

Fiş Tarih	Yev. No	Açıklama	Borç	Kümülatif Bakiye	B/A
01.09.2022 00:00	22	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	188,8	188,8	B
01.09.2022 00:00	23	AHMET HUN-İLAÇLAMA BEDELİ	250	438,8	B
02.09.2022 00:00	36	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	518,8	B
13.09.2022 00:00	140	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	598,8	B
16.09.2022 00:00	195	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	3714,64	4313,44	B
20.09.2022 00:00	207	FİKRET PETROL A.Ş.-OTO YIKAMA	20	4333,44	B
20.09.2022 00:00	209	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	4413,44	B
27.09.2022 00:00	262	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	4493,44	B
30.09.2022 00:00	300	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	110	4603,44	B
05.10.2022 00:00	334	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	4683,44	B
06.10.2022 00:00	338	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	150	4833,44	B
06.10.2022 00:00	344	OTOKUR A.Ş.-54 DM 305 PERİYODİK BAKIM ONARIM	7941,29	12774,73	B
07.10.2022 00:00	357	AYHAN BİLGİSAYAR-TEKNİK SERVİS BEDELİ	306,8	13081,53	B
07.10.2022 00:00	358	AYHAN BİLGİSAYAR-DONANIM BEDELİ	342,2	13423,73	B
07.10.2022 00:00	360	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	188,8	13612,53	B
07.10.2022 00:00	362	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	247,8	13860,33	B
12.10.2022 00:00	398	AYHAN BİLGİSAYAR-TEKNİK SERVİS BEDELİ	141,6	14001,93	B
19.10.2022 00:00	457	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	14081,93	B
21.10.2022 00:00	476	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	14161,93	B
25.10.2022 00:00	491	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	100	14261,93	B
01.11.2022 00:00	558	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	160	14421,93	B
10.11.2022 00:00	615	OSMAN ABA-ADLİYE CAM MENFEZ AÇIMI	354	14775,93	B
10.11.2022 00:00	617	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	247,8	15023,73	B
10.11.2022 00:00	618	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	188,8	15212,53	B
10.11.2022 00:00	620	AYHAN BİLGİSAYAR-TEKNİK SERVİS BEDELİ	236	15448,53	B
10.11.2022 00:00	621	AYHAN BİLGİSAYAR-TEKNİK SERVİS BEDELİ	236	15684,53	B
11.11.2022 00:00	628	ŞADAN TEK-KOMBİ BAKIM ONARIM	400	16084,53	B
11.11.2022 00:00	631	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	16164,53	B
15.11.2022 00:00	675	AYHAN BİLGİSAYAR-TEKNİK SERVİS BEDELİ	762,4	16926,93	B
15.11.2022 00:00	676	AYHAN BİLGİSAYAR-TEKNİK SERVİS BEDELİ	992,38	17919,31	B

15.11.2022 00:00	681	ZENGİNLER LTD. ŞTİ.	1080	18999,31	B
15.11.2022 00:00	681	İSMAİL DOĞRUCAN-BAKIM ONARI ADLİYE BARO ODASI	1250	20249,31	B
15.11.2022 00:00	684	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	20329,31	B
22.11.2022 00:00	871	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	20409,31	B
25.11.2022 00:00	968	METAY OTOMOTİV-54 DM 305 LASTİK DEĞİŞİMİ	330	20739,31	B
25.11.2022 00:00	970	ERKAN ASLITÜRK-BAKIM ONARIM	571,12	21310,43	B
25.11.2022 00:00	971	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	188,8	21499,23	B
25.11.2022 00:00	976	MÜCAHİT PARLAR-BAKIM ONARIM ISINMA TESİSATI	1180	22679,23	B
29.11.2022 00:00	1053	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	22759,23	B
06.12.2022 00:00	1376	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	22839,23	B
06.12.2022 00:00	1378	YASİN AYTAŞ-ISITMA SİSTEMİ BAKIM ONARIM	4250,01	27089,24	B
09.12.2022 00:00	1453	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM VE BAKIM ONARIM	2902,8	29992,04	B
09.12.2022 00:00	1454	FURKAN TÜRKYOLU-CAM SİLECEĞİ	150	30142,04	B
09.12.2022 00:00	1455	METAY OTOMOTİV-54 AV 321 LASTİK DEĞİŞİMİ	300	30442,04	B
13.12.2022 00:00	1492	YILBAR OTOMOTİV-54 AV 321 TEKER BİLYASI	1400	31842,04	B
14.12.2022 00:00	1501	NURAL ÖNDER AKAR-68. KURULUŞ YILDÖNÜMÜ TEKNİK SERVİS	1180	33022,04	B
15.12.2022 00:00	1504	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	33102,04	B
16.12.2022 00:00	1511	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	188,8	33290,84	B
21.12.2022 00:00	1539	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	50	33340,84	B
21.12.2022 00:00	1539	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	50	33390,84	B
21.12.2022 00:00	1539	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	50	33440,84	B
23.12.2022 00:00	1553	CADDE ELEKTRİK-BAKIM ONARIM	550	33990,84	B
06.01.2023 00:00	1685	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	100	34090,84	B
06.01.2023 00:00	1692	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	247,8	34338,64	B
12.01.2023 00:00	1775	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	170	34508,64	B
13.01.2023 00:00	1789	ESBİ A.Ş.-TEKNİK SERVİS BEDELİ	1327,5	35836,14	B
13.01.2023 00:00	1793	ATILLA ÖZYOL-BAKIM ONARIM TUVALETLER	350	36186,14	B
19.01.2023 00:00	1874	ATILLA ÖZYOL-ELEKTRİK BAKIM ONARIM BARO	350	36536,14	B
20.01.2023 00:00	1889	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	590	37126,14	B
26.01.2023 00:00	1930	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	80	37206,14	B
06.02.2023 00:00	2030	YENİ GARAJ SİNAN DEMİR-CAM SUYU	100	37306,14	B

13.02.2023 00:00	2088	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	130	37436,14	B
13.02.2023 00:00	2089	MURAT ALKAYA-BAKIM ONARIM	400	37836,14	B
16.02.2023 00:00	2104	METAY OTOMOTİV-54 DM 305 BAKIM ONARIM	100	37936,14	B
20.02.2023 00:00	2134	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	295	38231,14	B
20.02.2023 00:00	2134	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	531	38762,14	B
20.02.2023 00:00	2134	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	699,15	39461,29	B
20.02.2023 00:00	2135	DİLSİZOĞLU LTD. ŞTİ.-BAKIM ONARIM	2478	41939,29	B
23.02.2023 00:00	2162	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	130	42069,29	B
03.03.2023 00:00	2257	YEŞİM GÜMÜŞBASTON-ANAHTAR ÇOKLAMA	100	42169,29	B
03.03.2023 00:00	2264	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM 2023-1	460,2	42629,49	B
03.03.2023 00:00	2264	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM 2023-02	460,2	43089,69	B
03.03.2023 00:00	2266	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	590	43679,69	B
06.03.2023 00:00	2286	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	200	43879,69	B
07.03.2023 00:00	2298	HASEL MÜHENDİSLİK-PENCERE ÜSTEN AÇILIR APARAT	60	43939,69	B
07.03.2023 00:00	2300	KULE ASANSÖR LTD. ŞTİ.-ASANSÖR REVİZYON BEDELİ	8732	52671,69	B
09.03.2023 00:00	2316	ERHAN ÇİLİĞİROĞLU-PİL	100	52771,69	B
10.03.2023 00:00	2328	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	53071,69	B
16.03.2023 00:00	2365	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	130	53201,69	B
20.03.2023 00:00	2402	OPET MARKET-54 DM 305 AMPUL	182	53383,69	B
23.03.2023 00:00	2416	MURAT KÜÇÜK-BAKIM ONARIM	590	53973,69	B
24.03.2023 00:00	2432	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	130	54103,69	B
30.03.2023 00:00	2453	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	590	54693,69	B
31.03.2023 00:00	2464	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM 2023-1	460,2	55153,89	B
06.04.2023 00:00	2506	ESBİ BİLİŞİM LTD. ŞTİ.-YAZICI BAKIM ONARIM	1770	56923,89	B
06.04.2023 00:00	2507	02 ÖZEL BİLİŞİM LTD. ŞTİ.- RAMAZAN TELEFON SANTRAL MESAI MESAJI DEĞİŞME	1125,21	58049,1	B
06.04.2023 00:00	2508	ERKAN ASLITÜRK-BAKIM ONARIM	590	58639,1	B
06.04.2023 00:00	2509	ERKAN ASLITÜRK-BAKIM ONARIM	295	58934,1	B
17.04.2023 00:00	2566	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	130	59064,1	B
19.04.2023 00:00	2587	METAY LTD. ŞTİ.-LASTİK DEĞİŞİMİ	500	59564,1	B
25.04.2023 00:00	2610	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	590	60154,1	B
25.04.2023 00:00	2611	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	2216,04	62370,14	B

25.04.2023 00:00	2612	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	531	62901,14	B
03.05.2023 00:00	2654	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	130	63031,14	B
09.05.2023 00:00	2681	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM 2023-4	460,2	63491,34	B
09.05.2023 00:00	2682	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM SAPANCA ADLİYE BARO ODASI	1203,6	64694,94	B
22.05.2023 00:00	2771	ÖZDÜR LTD .ŞTİ.-ÇAY KAZAN TAMİRİ	200	64894,94	B
22.05.2023 00:00	2771	İSHAK RENDECIÖĞLU-TEKERLEKLİ SANDALYE TAMİRİ	500	65394,94	B
22.05.2023 00:00	2771	CFTC MEDİKAL LTD. ŞTİ.-TEKERLEKLİ SANDALYE TAMİRİ	560	65954,94	B
22.05.2023 00:00	2771	YILBAR OTOMOTİV LTD. ŞTİ.-54 DM 305 BAKIM ONARIM	2325	68279,94	B
23.05.2023 00:00	2781	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	130	68409,94	B
06.06.2023 00:00	2879	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	130	68539,94	B
16.06.2023 00:00	2997	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	130	68669,94	B
19.06.2023 00:00	3018	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	590	69259,94	B
19.06.2023 00:00	3019	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	590	69849,94	B
19.06.2023 00:00	3020	ERHAN ÇİLİNGİROĞLU-AKTARMA KABLO	140	69989,94	B
19.06.2023 00:00	3020	VATAN BİLGİSAYAR A.Ş.-HDMİ APARATI	368,16	70358,1	B
19.06.2023 00:00	3024	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM 2023-5	460,2	70818,3	B
19.06.2023 00:00	3025	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM KARASU ADLİYE BARO ODASI	973,5	71791,8	B
19.06.2023 00:00	3026	ENES DOĞRU-SMS SDD ENTEGRASYON	1180	72971,8	B
23.06.2023 00:00	3071	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	130	73101,8	B
04.07.2023 00:00	3108	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	130	73231,8	B
07.07.2023 00:00	3119	SADETTİN BİRKOL-SEBİL ÇEŞME	25	73256,8	B
10.07.2023 00:00	3130	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	180	73436,8	B
14.07.2023 00:00	3212	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	600	74036,8	B
14.07.2023 00:00	3213	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM 2023-5	460,2	74497	B
19.07.2023 00:00	3284	AŞM LTD. ŞTİ.-54 DM 305 EGZOZ MUAYENE	180	74677	B
19.07.2023 00:00	3284	TEM DÜZCEA.Ş.-54 DM 305 MUAYENE	1147,28	75824,28	B
19.07.2023 00:00	3286	ŞEVKET ALİ GÜL-54 DM 305 YAĞ DEĞİŞİMİ	1145	76969,28	B
21.07.2023 00:00	3312	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	180	77149,28	B
21.07.2023 00:00	3313	FURKAN TÜRKYOLU 54 DM 305 LASTİK ALIMI	10000	87149,28	B
22.07.2023 00:00	3314	GÜNDOĞAR PETROL LTD. ŞTİ.-54 DM 305 PARLATICI	80	87229,28	B
25.07.2023 00:00	3330	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	180	87409,28	B

25.07.2023 00:00	3330	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	280	87689,28	B
26.07.2023 00:00	3349	ADA KLİMA LTD. ŞTİ.-ADLIYE KLİMA BAKIM ONARIM BEDELİ	2400	90089,28	B
27.07.2023 00:00	3357	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	280	90369,28	B
27.07.2023 00:00	3358	ADA KLİMA LTD. ŞTİ.-BARO KLİMA BAKIM ONARIM BEDELİ	400	90769,28	B
28.07.2023 00:00	3372	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	100	90869,28	B
15.08.2023 00:00	3514	ROYALCERT A.Ş.-ASANSÖR PERİYODİK MUAYENE ÜCRETİ	1122	91991,28	B
16.08.2023 00:00	3534	HASAN KÜÇÜKYILMAZ-KLİMA BAKIM ONARIM	600	92591,28	B
21.08.2023 00:00	3555	ERKAN ASLITÜRK-KLİMA MONTAJ	900	93491,28	B
25.08.2023 00:00	3597	ERZİNLİ LTD. ŞTİ.-ÇAY KAZANI BAKIM ONARIM	180	93671,28	B
28.08.2023 00:00	3609	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	180	93851,28	B
29.08.2023 00:00	3655	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	200	94051,28	B
01.09.2023 00:00	3718	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	100	94151,28	B
04.09.2023 00:00	3751	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM 2023-7	468	94619,28	B
04.09.2023 00:00	3752	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	600	95219,28	B
08.09.2023 00:00	3805	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM 2023-8	468	95687,28	B
08.09.2023 00:00	3812	ENES DOĞRU-WEB SİTESİ BARINDIRMA VE KURUMSAL E-POSTA SERVİSİ	5520	101207,28	B
11.09.2023 00:00	3826	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	100	101307,28	B
19.09.2023 00:00	3922	RAİF YILDIZ-54 AV 321 AKÜ	2100	103407,28	B
19.09.2023 00:00	3924	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	180	103587,28	B
27.09.2023 00:00	4060	ESBİ BİLGİSAYAR LTD. ŞTİ.-MUHTELİF TEKNİK SERVİS HİZMETİ ALIMI	531	104118,28	B
27.09.2023 00:00	4060	ESBİ BİLGİSAYAR LTD. ŞTİ.-MUHTELİF TEKNİK SERVİS HİZMETİ ALIMI	540	104658,28	B
27.09.2023 00:00	4060	ESBİ BİLGİSAYAR LTD. ŞTİ.-MUHTELİF TEKNİK SERVİS HİZMETİ ALIMI	540	105198,28	B
27.09.2023 00:00	4060	ESBİ BİLGİSAYAR LTD. ŞTİ.-MUHTELİF TEKNİK SERVİS HİZMETİ ALIMI	900	106098,28	B
27.09.2023 00:00	4060	ESBİ BİLGİSAYAR LTD. ŞTİ.-MUHTELİF TEKNİK SERVİS HİZMETİ ALIMI	919	107017,28	B
27.09.2023 00:00	4064	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM 2023-9	468	107485,28	B
27.09.2023 00:00	4067	AŞM YEŞİLYURT LTD. ŞTİ.-EGZOS MUAYENESİ	183,05	107668,33	B
28.09.2023 00:00	4081	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	180	107848,33	B
04.10.2023 00:00	4175	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	180	108028,33	B
04.10.2023 00:00	4180	KULE ASANSÖR LTD. ŞTİ.-ASANSÖR REVİZYON	5760	113788,33	B
13.10.2023 00:00	4272	ERKAN ASLITÜRK-BAKIM ONARIM	1234,2	115022,53	B
13.10.2023 00:00	4275	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	600	115622,53	B

19.10.2023 00:00	4341	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	100	115722,53	B
25.10.2023 00:00	4371	ARDAÇELİK LTD. ŞTİ.-ARAÇ YIKAMA JETON	30	115752,53	B
27.10.2023 00:00	4402	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	100	115852,53	B
27.10.2023 00:00	4405	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM KARASU ADLİYE BARO ODASI	1848	117700,53	B
27.10.2023 00:00	4406	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM 2023-10	468	118168,53	B
27.10.2023 00:00	4407	MURAT KÜÇÜK-ADLİYE OTOYOL BAKIM ONARIM	900	119068,53	B
01.11.2023 00:00	4449	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	180	119248,53	B
02.11.2023 00:00	4459	OĞUZHAN MUTLU-POMPA KİLİT KELEPÇE	250	119498,53	B
06.11.2023 00:00	4483	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	100	119598,53	B
08.11.2023 00:00	4501	NURHAN ÖZDEMİR-ADLİYE BARO ODASI BADANA İŞLERİ	1980	121578,53	B
20.11.2023 00:00	4571	KÖKMENLER FREN TUNCAY KÖKMEN-54 DM 305 BALATA	2800	124378,53	B
20.11.2023 00:00	4575	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	600	124978,53	B
22.11.2023 00:00	4592	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	200	125178,53	B
24.11.2023 00:00	4699	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	468	125646,53	B
24.11.2023 00:00	4700	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	240	125886,53	B
06.12.2023 00:00	4914	MURAT KÜÇÜK-ADLİYE OTOYOL BAKIM ONARIM	1200	127086,53	B
07.12.2023 00:00	4931	YENİ GARAJ SİNAN DEMİR-CAM SUYU	125	127211,53	B
15.12.2023 00:00	5024	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	600	127811,53	B
21.12.2023 00:00	5108	FURKAN TÜRKYOLU-54 DM 305 LASTİK DEĞİŞİMİ	600	128411,53	B
21.12.2023 00:00	5108	METAY LTD. ŞTİ.-54 AV 321 LASTİK DEĞİŞİMİ	650	129061,53	B
21.12.2023 00:00	5109	ARDA ÇELİK LTD. ŞTİ.-OTO YIKAMA	30	129091,53	B
28.12.2023 00:00	5195	ARDA ÇELİK LTD. ŞTİ.-54 DM 305 OTO YIKAMA	30	129121,53	B
29.12.2023 00:00	5208	MÜLAYİM ÇELİK-HIRDAVAT	75	129196,53	B
02.01.2024 00:00	5219	MUSTAFA GÜLBAY-OTO YIKAMA	250	129446,53	B
04.01.2024 00:00	5239	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	468	129914,53	B
05.01.2024 00:00	5254	ADA KLİMA LTD. ŞTİ.-BARO KLİMA BAKIM ONARIM BEDELİ	3000	132914,53	B
15.01.2024 00:00	5372	ENES DOĞRU-MUHTELİF BİLGİ İŞLEM (UYGULAMA)	2160	135074,53	B
19.01.2024 00:00	5433	FATMA CEYLAN-YEDEK PARÇA SÜPÜRGE	1150	136224,53	B
23.01.2024 00:00	5458	CUTUEM AVM-MUHTELİF HIRDAVAT	90	136314,53	B
23.01.2024 00:00	5459	CAFER KAYKISIZ-ÜÇLÜ PRİZ	520	136834,53	B
26.01.2024 00:00	5487	ARAS KARGO A.Ş.	307,48	137142,01	B

26.01.2024 00:00	5488	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	1500	138642,01	B
26.01.2024 00:00	5493	YENİ GARAJ SİNAN DEMİR-CAM SUYU	100	138742,01	B
02.02.2024 00:00	5545	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	139042,01	B
09.02.2024 00:00	5632	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	900	139942,01	B
09.02.2024 00:00	5635	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	200	140142,01	B
20.02.2024 00:00	5756	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	200	140342,01	B
20.02.2024 00:00	5757	ŞEVKET ALİ GÜL-54 DM 305 YAĞ BAKIMI	1500	141842,01	B
29.02.2024 00:00	5976	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	1500	143342,01	B
29.02.2024 00:00	5977	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	542	143884,01	B
29.02.2024 00:00	5977	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	3000	146884,01	B
29.02.2024 00:00	5978	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	900	147784,01	B
29.02.2024 00:00	5984	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	148084,01	B
07.03.2024 00:00	6067	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	148384,01	B
13.03.2024 00:00	6117	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	148684,01	B
15.03.2024 00:00	6132	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	780	149464,01	B
15.03.2024 00:00	6132	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	985,2	150449,21	B
19.03.2024 00:00	6170	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	150749,21	B
19.03.2024 00:00	6172	HASAN KÜÇÜKYILMAZ-BAKIM ONARIM	600	151349,21	B
19.03.2024 00:00	6172	HASAN KÜÇÜKYILMAZ-BAKIM ONARIM	750	152099,21	B
20.03.2024 00:00	6178	ASTEK FATİH SEVİNÇ-OTOPARK BAKIM ONARIM	780	152879,21	B
22.03.2024 00:00	6195	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	1500	154379,21	B
22.03.2024 00:00	6197	METAY LTD. ŞTİ.-54 DM 305 LASTİK DEĞİŞİMİ	200	154579,21	B
29.03.2024 00:00	6268	ASTEK FATİH SEVİNÇ-OTOPARK BAKIM ONARIM	2280	156859,21	B
29.03.2024 00:00	6272	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	157159,21	B
01.04.2024 00:00	6301	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	45	157204,21	B
01.04.2024 00:00	6302	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	450	157654,21	B
03.04.2024 00:00	6344	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	900	158554,21	B
10.04.2024 00:00	6399	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	60	158614,21	B
18.04.2024 00:00	6435	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	158654,21	B
19.04.2024 00:00	6448	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	1500	160154,21	B
19.04.2024 00:00	6453	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	160194,21	B

22.04.2024 00:00	6462	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	160494,21	B
24.04.2024 00:00	6470	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	160534,21	B
25.04.2024 00:00	6481	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	600	161134,21	B
25.04.2024 00:00	6484	KULE ASANSÖR LTD. ŞTİ.-LED ARMATÜR	720	161854,21	B
25.04.2024 00:00	6484	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	900	162754,21	B
25.04.2024 00:00	6485	HASAN KÜÇÜKYILMAZ-SERVER BAKIM ONARIM	960	163714,21	B
30.04.2024 00:00	6529	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	163754,21	B
03.05.2024 00:00	6538	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	163794,21	B
06.05.2024 00:00	6554	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	1440	165234,21	B
07.05.2024 00:00	6567	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	165534,21	B
07.05.2024 00:00	6567	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	500	166034,21	B
13.05.2024 00:00	6599	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	166074,21	B
15.05.2024 00:00	6607	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	166374,21	B
15.05.2024 00:00	6610	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	900	167274,21	B
15.05.2024 00:00	6615	HASAN KÜÇÜKYILMAZ-BİLGİ İŞLEM BAKIM ONARIM	1500	168774,21	B
15.05.2024 00:00	6616	ÖZKAR YANGIN LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	2400	171174,21	B
19.05.2024 00:00	6646	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	171214,21	B
21.05.2024 00:00	6659	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	171254,21	B
24.05.2024 00:00	6679	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	171294,21	B
24.05.2024 00:00	6679	AKİF YILMAZ LTD. ŞTİ.-54 AV 321 YEDEK SİGORTA	40	171334,21	B
24.05.2024 00:00	6679	SADETTİN BİRKOL-ADLİYE KLİMA YEDEK PARÇA	150	171484,21	B
24.05.2024 00:00	6679	ERHAN ÇİLİNGİROĞLU-USB MOUSE VS	550	172034,21	B
24.05.2024 00:00	6679	FURKAN TÜRKYOLU-54 DM 305 LASTİK DEĞİŞİMİ	700	172734,21	B
24.05.2024 00:00	6679	METAY OTOMOTİV-54 AV 321 LASTİK DEĞİŞİMİ	1000	173734,21	B
27.05.2024 00:00	6690	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	1500	175234,21	B
27.05.2024 00:00	6696	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	80	175314,21	B
27.05.2024 00:00	6697	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	175614,21	B
31.05.2024 00:00	6723	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	175654,21	B
05.06.2024 00:00	6732	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	175954,21	B
05.06.2024 00:00	6732	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	500	176454,21	B
05.06.2024 00:00	6733	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	176494,21	B

10.06.2024 00:00	6761	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	176794,21	B
14.06.2024 00:00	6779	HASAN KÜÇÜKYILMAZ-BİLGİ İŞLEM BAKIM ONARIM	2160	178954,21	B
14.06.2024 00:00	6780	İBRAHİM BATUHAN ERİŞİR-54 DM 305 KAPUT MUHAFAZA	15000	193954,21	B
14.06.2024 00:00	6784	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	193994,21	B
24.06.2024 00:00	6795	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	80	194074,21	B
25.06.2024 00:00	6817	HATİCE ÇELİK-SAPANCA KLİMA PİL	80	194154,21	B
25.06.2024 00:00	6817	DAĞCILAR PETROL LTD. ŞTİ.-LASTİK PARLATICI	95	194249,21	B
25.06.2024 00:00	6817	TEM DÜZCEA.Ş.-54 AV 321 MUAYENE	1899,38	196148,59	B
26.06.2024 00:00	6822	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	80	196228,59	B
28.06.2024 00:00	6838	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	900	197128,59	B
28.06.2024 00:00	6840	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	1500	198628,59	B
28.06.2024 00:00	6841	ERKAN ASLITÜRK-BAKIM ONARIM	1080	199708,59	B
28.06.2024 00:00	6842	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	1563	201271,59	B
08.07.2024 00:00	6918	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	201311,59	B
08.07.2024 00:00	6918	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	201351,59	B
08.07.2024 00:00	6919	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	300	201651,59	B
12.07.2024 00:00	6991	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	201691,59	B
16.07.2024 00:00	7011	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	350	202041,59	B
18.07.2024 00:00	7053	DAĞCI KARDEŞLER LTD. ŞTİ.-OTO YIKAMA	40	202081,59	B
19.07.2024 00:00	7072	ŞEVKET ALİ GÜL-54 DM 305 YAĞ BAKIMI	1600	203681,59	B
22.07.2024 00:00	7091	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	350	204031,59	B
08.08.2024 00:00	7230	ESBİ BİLİŞİM LTD. ŞTİ.-BAKIM ONARIM	2880	206911,59	B
08.08.2024 00:00	7231	KULE ASANSÖR LTD. ŞTİ.-LED ARMATÜR	360	207271,59	B
08.08.2024 00:00	7231	KULE ASANSÖR LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	900	208171,59	B
08.08.2024 00:00	7233	MUHAMMED YILMAZ-SU TESİSATI BAKIM ONARIM	1440	209611,59	B
16.08.2024 00:00	7317	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	350	209961,59	B
16.08.2024 00:00	7317	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	350	210311,59	B
23.08.2024 00:00	7452	ENES DOĞRU-WEB SİTESİ BARINDIRMA VE KURUMSAL E-POSTA SERVİSİ	7800	218111,59	B
23.08.2024 00:00	7453	PARTNER ENERJİ LTD. ŞTİ.-PERİYODİK BAKIM ONARIM	1500	219611,59	B
23.08.2024 00:00	7455	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	350	219961,59	B
27.08.2024 00:00	7578	YENİ GARAJ SİNAN DEMİR-OTO YIKAMA	200	220161,59	B