

Fiş Tarih	Yev. No	Açıklama	Borç	Kümülatif Bakiye	B/A
15.11.2022 00:00	679	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ	1600	1600	B
09.12.2022 00:00	1463	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ	1600	3200	B
06.01.2023 00:00	1690	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ	1600	4800	B
10.02.2023 00:00	2074	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-1	745	5545	B
03.03.2023 00:00	2265	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-2	745	6290	B
06.04.2023 00:00	2510	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-3	745	7035	B
09.05.2023 00:00	2684	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-4	745	7780	B
19.06.2023 00:00	3027	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-5	745	8525	B
14.07.2023 00:00	3216	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-6	745	9270	B
07.09.2023 00:00	3798	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-7	1000	10270	B
07.09.2023 00:00	3798	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-8	1000	11270	B
04.10.2023 00:00	4181	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-9	1000	12270	B
06.11.2023 00:00	4489	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-10	1000	13270	B
06.12.2023 00:00	4917	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-11	1000	14270	B
04.01.2024 00:00	5240	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2023-12	1000	15270	B
23.02.2024 00:00	5821	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2024/01	1750	17020	B
08.03.2024 00:00	6086	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2024/02	1750	18770	B
03.04.2024 00:00	6339	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2024/03	1712,5	20482,5	B
06.05.2024 00:00	6547	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2024/04	1712,5	22195	B
07.06.2024 00:00	6752	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2024/05	1712,5	23907,5	B
08.07.2024 00:00	6923	SMMM İSMAİL ATEŞ-MUHASEBE ÜCRETİ 2024/06	1712,5	25620	B