

DEFTER-İ KEBİR

Ana Hesap Kodu : 391 Ana Hesap Adı : Hesaplanan Katma Değer Vergisi

Tarih	Fiş No	Yevmiye No	Hesap Kodu	Hesap Adı	Açıklama	Borç	Alacak	Bakiye
19/01/2018	473	507	391.001	Hesaplanan KDV 18 Lik	SMT2018000000062 No'lu 2A Yazı		66,97	79.962,18(A)
19/01/2018	474	508	391.001	Hesaplanan KDV 18 Lik	SIM2018000000054 No'lu Çözüm Y		853,88	80.816,06(A)
19/01/2018	476	510	391.001	Hesaplanan KDV 18 Lik	SIM2018000000055 No'lu Amadeus		439,92	81.255,98(A)
19/01/2018	479	513	391.001	Hesaplanan KDV 18 Lik	SMT2018000000063 No'lu Öz Müh.		341,55	81.597,53(A)
19/01/2018	481	515	391.001	Hesaplanan KDV 18 Lik	SMT2018000000064 No'lu TOPTAN		42,41	81.639,94(A)
22/01/2018	505	541	391.001	Hesaplanan KDV 18 Lik	SMT2018000000065 No'lu HMA Güm		129,39	81.769,33(A)
22/01/2018	510	546	391.001	Hesaplanan KDV 18 Lik	SMT2018000000066 No'lu Per-ay		129,12	81.898,45(A)
22/01/2018	517	553	391.001	Hesaplanan KDV 18 Lik	SMT2018000000067 No'lu Limon T		128,43	82.026,88(A)
22/01/2018	518	554	391.001	Hesaplanan KDV 18 Lik	SMT2018000000068 No'lu Emek Bi		128,06	82.154,94(A)
22/01/2018	522	558	391.001	Hesaplanan KDV 18 Lik	SIM2018000000056 No'lu Kare Bi		81,48	82.236,42(A)
22/01/2018	523	559	391.001	Hesaplanan KDV 18 Lik	SIM2018000000057 No'lu Kare Bi	2.568,16		84.804,58(A)
22/01/2018	524	560	391.001	Hesaplanan KDV 18 Lik	SMT2018000000069 No'lu Netline		441,91	85.246,49(A)
22/01/2018	527	563	391.001	Hesaplanan KDV 18 Lik	SIM2018000000058 No'lu Doruk İ		118,53	85.365,02(A)
22/01/2018	537	573	391.001	Hesaplanan KDV 18 Lik	SIM2018000000059 No'lu Arena B		236,01	85.601,03(A)
22/01/2018	538	574	391.001	Hesaplanan KDV 18 Lik	SIM2018000000060 No'lu Arena B		162,50	85.763,53(A)
23/01/2018	555	591	391.001	Hesaplanan KDV 18 Lik	SIM2018000000061 No'lu Vodafone		174,87	85.938,40(A)
23/01/2018	557	593	391.001	Hesaplanan KDV 18 Lik	STM2018000000002 No'lu Progres		294,12	86.232,52(A)
23/01/2018	558	594	391.001	Hesaplanan KDV 18 Lik	SIM2018000000062 No'lu Mim Bil		30,84	86.263,36(A)
23/01/2018	560	596	391.001	Hesaplanan KDV 18 Lik	SIM2018000000063 No'lu Artı Si		327,51	86.590,87(A)
23/01/2018	561	597	391.001	Hesaplanan KDV 18 Lik	SMT2018000000070 No'lu Asal Bi		148,70	86.739,57(A)
24/01/2018	581	621	391.001	Hesaplanan KDV 18 Lik	SIM2018000000064 No'lu İndeo K		361,89	87.101,46(A)
24/01/2018	583	623	391.001	Hesaplanan KDV 18 Lik	SIM2018000000065 No'lu Kare Bi		335,00	87.436,46(A)
24/01/2018	584	624	391.001	Hesaplanan KDV 18 Lik	SIM2018000000066 No'lu Destek		126,22	87.562,68(A)
24/01/2018	587	627	391.001	Hesaplanan KDV 18 Lik	SMT2018000000071 No'lu Genpos		37,42	87.600,10(A)
24/01/2018	588	628	391.001	Hesaplanan KDV 18 Lik	SMT2018000000072 No'lu Ofisbim		29,74	87.629,84(A)
25/01/2018	603	645	391.001	Hesaplanan KDV 18 Lik	SIM2018000000067 No'lu Ova Tek	2.162,88		89.792,72(A)
25/01/2018	604	646	391.001	Hesaplanan KDV 18 Lik	SIM2018000000068 No'lu Çözüm Y	1.146,66		90.939,38(A)
25/01/2018	606	648	391.001	Hesaplanan KDV 18 Lik	SIM2018000000069 No'lu Bte Bil		348,55	91.287,93(A)
25/01/2018	607	649	391.001	Hesaplanan KDV 18 Lik	SIM2018000000070 No'lu Çözüm Y		931,39	92.219,32(A)
25/01/2018	610	652	391.001	Hesaplanan KDV 18 Lik	SMT2018000000073 No'lu B&M Bil		296,88	92.516,20(A)
25/01/2018	611	653	391.001	Hesaplanan KDV 18 Lik	SMT2018000000074 No'lu Karaca		253,80	92.770,00(A)
25/01/2018	613	655	391.001	Hesaplanan KDV 18 Lik	SIM2018000000071 No'lu Eksa El		545,52	93.315,52(A)
25/01/2018	614	656	391.001	Hesaplanan KDV 18 Lik	SMT2018000000075 No'lu İnfeks		107,61	93.423,13(A)
26/01/2018	628	672	391.001	Hesaplanan KDV 18 Lik	SMT2018000000076 No'lu Emek Bi		125,22	93.548,35(A)
26/01/2018	630	674	391.001	Hesaplanan KDV 18 Lik	SMT2018000000077 No'lu Efe Gru		267,37	93.815,72(A)
26/01/2018	633	677	391.001	Hesaplanan KDV 18 Lik	SIM2018000000072 No'lu Ema Bil		260,57	94.076,29(A)
26/01/2018	634	678	391.001	Hesaplanan KDV 18 Lik	SIM2018000000073 No'lu Eksa El		635,34	94.711,63(A)
26/01/2018	636	680	391.001	Hesaplanan KDV 18 Lik	SMT2018000000078 No'lu Atlanti		113,70	94.825,33(A)
26/01/2018	638	682	391.001	Hesaplanan KDV 18 Lik	SIM2018000000074 No'lu Provit		192,04	95.017,37(A)
26/01/2018	640	684	391.001	Hesaplanan KDV 18 Lik	SMT2018000000079 No'lu Teknoko		108,31	95.125,68(A)
26/01/2018	642	686	391.001	Hesaplanan KDV 18 Lik	SMT2018000000080 No'lu İnfeks		333,66	95.459,34(A)
26/01/2018	644	688	391.001	Hesaplanan KDV 18 Lik	SMT2018000000081 No'lu Altun B		91,61	95.550,95(A)
29/01/2018	697	743	391.001	Hesaplanan KDV 18 Lik	SMT2018000000082 No'lu Utek Bi		372,74	95.923,69(A)
29/01/2018	698	744	391.001	Hesaplanan KDV 18 Lik	STM2018000000003 No'lu Netmavi		452,63	96.376,32(A)
29/01/2018	699	745	391.001	Hesaplanan KDV 18 Lik	SMT2018000000083 No'lu Perform		95,63	96.471,95(A)
30/01/2018	714	762	391.001	Hesaplanan KDV 18 Lik	SIM2018000000075 No'lu Kare Bi		213,36	96.685,31(A)
30/01/2018	715	763	391.001	Hesaplanan KDV 18 Lik	SIM2018000000076 No'lu Çözüm Y		161,21	96.846,52(A)
30/01/2018	716	764	391.001	Hesaplanan KDV 18 Lik	SMT2018000000084 No'lu Bilkan		147,25	96.993,77(A)
30/01/2018	718	766	391.001	Hesaplanan KDV 18 Lik	SMT2018000000085 No'lu Emren B		59,72	97.053,49(A)
30/01/2018	720	768	391.001	Hesaplanan KDV 18 Lik	SMT2018000000086 No'lu Aybil B		429,56	97.483,05(A)
30/01/2018	723	771	391.001	Hesaplanan KDV 18 Lik	SIM2018000000077 No'lu İndeo K		148,33	97.631,38(A)
31/01/2018	734	783	391.001	Hesaplanan KDV 18 Lik	SMT2018000000087 No'lu Mcc Bil		136,04	97.767,42(A)
31/01/2018	737	786	391.001	Hesaplanan KDV 18 Lik	SMT2018000000088 No'lu En Oyun		147,74	97.915,16(A)
31/01/2018	738	787	391.001	Hesaplanan KDV 18 Lik	SMT2018000000089 No'lu Başoda		297,28	98.212,44(A)
31/01/2018	740	789	391.001	Hesaplanan KDV 18 Lik	SMT2018000000090 No'lu Rota Bi		311,19	98.523,63(A)
31/01/2018	771	820	391.001	Hesaplanan KDV 18 Lik	01/2018 KDV Tahakkuku	95.207,60		3.316,03(A)
31/01/2018	771	820	391.003	Alış İade KDV	01/2018 KDV Tahakkuku	3.316,03		0,00(B)
01/02/2018	774	826	391.001	Hesaplanan KDV 18 Lik	SIM2018000000078 No'lu Çözüm Y		215,12	215,12(A)

1.737.614,72(A)
1.733.234,89(A)
1.733.015,90(A)
1.725.577,11(A)
1.717.517,11(A)
1.717.114,11(A)
1.710.513,79(A)
1.707.079,15(A)
1.706.907,42(A)
1.686.074,09(A)
1.677.824,09(A)
1.677.411,59(A)
1.657.328,36(A)
1.653.196,32(A)
1.652.989,72(A)
1.645.661,46(A)
1.637.496,19(A)
1.637.087,93(A)
1.629.664,13(A)
1.627.013,75(A)
1.626.881,24(A)
1.606.047,91(A)
1.597.385,41(A)
1.596.952,28(A)
1.576.605,46(A)
1.572.724,46(A)
1.572.530,41(A)
1.572.167,33(A)
1.563.890,26(A)
1.556.351,51(A)
1.553.810,61(A)
1.553.683,57(A)
1.532.850,24(A)
1.525.600,24(A)
1.525.237,74(A)
1.517.311,39(A)
1.496.697,52(A)
1.493.070,85(A)
1.492.889,52(A)
1.492.701,24(A)
1.485.319,11(A)
1.482.629,05(A)
1.482.494,55(A)
1.461.661,22(A)
1.454.536,22(A)
1.454.179,97(A)
1.010.903,69(A)
718.021,22(A)
0,00(A)

Bakiye

3.000.000,00(A)
0,00(A)

Bakiye

750.000,00(B)
1.500.000,00(B)
1.400.000,00(B)
1.200.000,00(B)
1.174.000,00(B)

01/02/2018	775	827	391.001	Hesaplanan KDV 18 Lik	SIM2018000000082 No'lu Arena B	1.382,08	1.597,20(A)
01/02/2018	776	828	391.001	Hesaplanan KDV 18 Lik	SIM2018000000083 No'lu Arena B	379,73	1.976,93(A)
01/02/2018	777	829	391.001	Hesaplanan KDV 18 Lik	SIM2018000000079 No'lu Ice Bil	2.709,88	4.686,81(A)
01/02/2018	778	830	391.001	Hesaplanan KDV 18 Lik	SIM2018000000080 No'lu Ice Bil	3.670,23	8.357,04(A)
01/02/2018	779	831	391.001	Hesaplanan KDV 18 Lik	SMT2018000000091 No'lu Dematek	450,85	8.807,89(A)
01/02/2018	781	833	391.001	Hesaplanan KDV 18 Lik	SIM2018000000081 No'lu ÇAK Tek	294,41	9.102,30(A)
01/02/2018	782	834	391.001	Hesaplanan KDV 18 Lik	SMT2018000000092 No'lu Netmavi	2.237,44	11.339,74(A)
01/02/2018	783	835	391.001	Hesaplanan KDV 18 Lik	SIM2018000000084 No'lu Eksa El	48,74	11.388,48(A)
01/02/2018	784	836	391.001	Hesaplanan KDV 18 Lik	SIM2018000000087 No'lu Aila Ga	220,43	11.608,91(A)
01/02/2018	785	837	391.001	Hesaplanan KDV 18 Lik	SIM2018000000085 No'lu Kare Bi	494,93	12.103,84(A)
01/02/2018	786	838	391.001	Hesaplanan KDV 18 Lik	SIM2018000000086 No'lu Çözüm Y	831,41	12.935,25(A)
01/02/2018	789	841	391.001	Hesaplanan KDV 18 Lik	SMT2018000000093 No'lu Delta T	248,91	13.184,16(A)
01/02/2018	790	842	391.001	Hesaplanan KDV 18 Lik	SMT2018000000094 No'lu TelTest	583,29	13.767,45(A)
01/02/2018	791	843	391.001	Hesaplanan KDV 18 Lik	SMT2018000000095 No'lu Sem San	152,28	13.919,73(A)
02/02/2018	833	888	391.001	Hesaplanan KDV 18 Lik	SIM2018000000088 No'lu Time Bi	609,12	14.528,85(A)
02/02/2018	834	889	391.001	Hesaplanan KDV 18 Lik	SMT2018000000097 No'lu Hedef B	832,46	15.361,31(A)
02/02/2018	836	891	391.001	Hesaplanan KDV 18 Lik	SMT2018000000096 No'lu Sarıca	104,90	15.466,21(A)
02/02/2018	837	892	391.001	Hesaplanan KDV 18 Lik	SMT2018000000098 No'lu Arge Te	130,96	15.597,17(A)
02/02/2018	839	894	391.001	Hesaplanan KDV 18 Lik	SMT2018000000099 No'lu Ofisbim	142,13	15.739,30(A)
05/02/2018	849	905	391.001	Hesaplanan KDV 18 Lik	SIM2018000000091 No'lu Arena B	583,42	16.322,72(A)
05/02/2018	850	906	391.001	Hesaplanan KDV 18 Lik	SIM2018000000089 No'lu Time Bi	305,37	16.628,09(A)
05/02/2018	851	907	391.001	Hesaplanan KDV 18 Lik	SIM2018000000090 No'lu Ofis İl	102,66	16.730,75(A)
05/02/2018	852	908	391.001	Hesaplanan KDV 18 Lik	SMT2018000000100 No'lu Emek Bi	255,49	16.986,24(A)
05/02/2018	857	913	391.001	Hesaplanan KDV 18 Lik	SIM2018000000092 No'lu Arena B	153,44	17.139,68(A)
06/02/2018	874	931	391.001	Hesaplanan KDV 18 Lik	SIM2018000000093 No'lu Çözüm Y	200,87	17.340,55(A)
06/02/2018	875	932	391.001	Hesaplanan KDV 18 Lik	SMT2018000000101 No'lu Avcı Ma	270,00	17.610,55(A)
06/02/2018	876	933	391.001	Hesaplanan KDV 18 Lik	SIM2018000000094 No'lu Sabaş D	84,26	17.694,81(A)
06/02/2018	877	934	391.001	Hesaplanan KDV 18 Lik	SMT2018000000102 No'lu Nas Gru	31,67	17.726,48(A)
06/02/2018	879	936	391.001	Hesaplanan KDV 18 Lik	SMT2018000000103 No'lu Prenses	169,88	17.896,36(A)
06/02/2018	880	937	391.001	Hesaplanan KDV 18 Lik	SMT2018000000104 No'lu Prenses	339,75	18.236,11(A)
06/02/2018	882	939	391.001	Hesaplanan KDV 18 Lik	SMT2018000000105 No'lu Dünya B	211,65	18.447,76(A)
07/02/2018	890	951	391.001	Hesaplanan KDV 18 Lik	SMT2018000000106 No'lu Orbit B	512,75	18.960,51(A)
07/02/2018	895	956	391.001	Hesaplanan KDV 18 Lik	SIM2018000000095 No'lu Çözüm Y	641,28	19.601,79(A)
07/02/2018	898	959	391.001	Hesaplanan KDV 18 Lik	SMT2018000000107 No'lu Çağdaş	129,38	19.731,17(A)
07/02/2018	900	961	391.001	Hesaplanan KDV 18 Lik	SIM2018000000096 No'lu Eksa El	546,19	20.277,36(A)
07/02/2018	901	962	391.001	Hesaplanan KDV 18 Lik	SIM2018000000097 No'lu Çözüm Y	28,58	20.305,94(A)
08/02/2018	926	988	391.001	Hesaplanan KDV 18 Lik	SIM2018000000098 No'lu Netpro	65,44	20.371,38(A)
08/02/2018	927	989	391.001	Hesaplanan KDV 18 Lik	SMT2018000000108 No'lu Secure	241,73	20.613,11(A)
08/02/2018	929	991	391.001	Hesaplanan KDV 18 Lik	SMT2018000000109 No'lu Yazmek	282,37	20.895,48(A)
09/02/2018	957	1023	391.001	Hesaplanan KDV 18 Lik	SMT2018000000110 No'lu Bilirim	226,31	21.121,79(A)
09/02/2018	959	1025	391.001	Hesaplanan KDV 18 Lik	STM2018000000004 No'lu Neotekn	61,98	21.183,77(A)
09/02/2018	960	1026	391.001	Hesaplanan KDV 18 Lik	SIM2018000000099 No'lu Tahtaka	100,01	21.283,78(A)
09/02/2018	961	1027	391.001	Hesaplanan KDV 18 Lik	SMT2018000000111 No'lu Doğu Bi	347,78	21.631,56(A)
09/02/2018	968	1034	391.001	Hesaplanan KDV 18 Lik	SMT2018000000112 No'lu Pozitif	123,77	21.755,33(A)
09/02/2018	972	1038	391.001	Hesaplanan KDV 18 Lik	SMT2018000000113 No'lu Bv Tekn	213,49	21.968,82(A)
09/02/2018	974	1040	391.001	Hesaplanan KDV 18 Lik	SIM2018000000100 No'lu Ata Bil	594,59	22.563,41(A)
12/02/2018	997	1064	391.001	Hesaplanan KDV 18 Lik	SMT2018000000114 No'lu Netkur	208,83	22.772,24(A)
12/02/2018	999	1066	391.001	Hesaplanan KDV 18 Lik	SMT2018000000115 No'lu Perform	106,75	22.878,99(A)
12/02/2018	1004	1071	391.001	Hesaplanan KDV 18 Lik	SIM2018000000101 No'lu Çözüm Y	646,37	23.525,36(A)
12/02/2018	1005	1072	391.001	Hesaplanan KDV 18 Lik	SIM2018000000102 No'lu Artı Si	89,15	23.614,51(A)
12/02/2018	1006	1073	391.001	Hesaplanan KDV 18 Lik	SMT2018000000116 No'lu Arge Te	292,84	23.907,35(A)
12/02/2018	1007	1074	391.001	Hesaplanan KDV 18 Lik	SMT2018000000117 No'lu Exbiş	197,77	24.105,12(A)
13/02/2018	1030	1102	391.001	Hesaplanan KDV 18 Lik	SIM2018000000103 No'lu Arena B	325,73	24.430,85(A)
13/02/2018	1031	1103	391.001	Hesaplanan KDV 18 Lik	SIM2018000000104 No'lu Arena B	542,58	24.973,43(A)
13/02/2018	1032	1104	391.001	Hesaplanan KDV 18 Lik	SMT2018000000118 No'lu Itc Bil	150,60	25.124,03(A)
13/02/2018	1034	1106	391.001	Hesaplanan KDV 18 Lik	SMT2018000000119 No'lu Denge B	32,98	25.157,01(A)
13/02/2018	1036	1108	391.001	Hesaplanan KDV 18 Lik	SMT2018000000120 No'lu Navimar	159,40	25.316,41(A)
13/02/2018	1037	1109	391.001	Hesaplanan KDV 18 Lik	SIM2018000000105 No'lu Eksa El	222,48	25.538,89(A)
13/02/2018	1039	1111	391.001	Hesaplanan KDV 18 Lik	SMT2018000000121 No'lu Aritek	65,27	25.604,16(A)
13/02/2018	1041	1113	391.001	Hesaplanan KDV 18 Lik	SIM2018000000106 No'lu Ata Bil	563,39	26.167,55(A)

14/02/2018	1067	1139	391.001	Hesaplanan KDV 18 Lik	SMT2018000000122 No'lu Shov Bi	330,30	26.497,85(A)
14/02/2018	1069	1141	391.001	Hesaplanan KDV 18 Lik	SIM2018000000107 No'lu Umay Tü	305,58	26.803,43(A)
14/02/2018	1071	1143	391.001	Hesaplanan KDV 18 Lik	SMT2018000000123 No'lu Emren B	211,50	27.014,93(A)
14/02/2018	1072	1144	391.001	Hesaplanan KDV 18 Lik	SIM2018000000108 No'lu Çözüm Y	387,22	27.402,15(A)
14/02/2018	1073	1145	391.001	Hesaplanan KDV 18 Lik	SIM2018000000109 No'lu Kare Bi	182,48	27.584,63(A)
15/02/2018	1105	1180	391.001	Hesaplanan KDV 18 Lik	SIM2018000000110 No'lu Toka Te	24,79	27.609,42(A)
15/02/2018	1107	1182	391.001	Hesaplanan KDV 18 Lik	SIM2018000000111 No'lu Mim Bil	32,79	27.642,21(A)
16/02/2018	1130	1210	391.001	Hesaplanan KDV 18 Lik	SMT2018000000124 No'lu Messi B	328,86	27.971,07(A)
16/02/2018	1131	1211	391.001	Hesaplanan KDV 18 Lik	SMT2018000000125 No'lu Telcon	221,22	28.192,29(A)
16/02/2018	1135	1215	391.001	Hesaplanan KDV 18 Lik	SMT2018000000126 No'lu Progres	473,13	28.665,42(A)
16/02/2018	1139	1219	391.001	Hesaplanan KDV 18 Lik	SMT2018000000127 No'lu İzmir T	379,26	29.044,68(A)
16/02/2018	1140	1220	391.001	Hesaplanan KDV 18 Lik	SIM2018000000112 No'lu Eksen B	66,11	29.110,79(A)
16/02/2018	1141	1221	391.001	Hesaplanan KDV 18 Lik	SMT2018000000128 No'lu 2A Yazı	126,12	29.236,91(A)
16/02/2018	1144	1224	391.001	Hesaplanan KDV 18 Lik	SIM2018000000113 No'lu Sge Müh	406,84	29.643,75(A)
16/02/2018	1146	1226	391.001	Hesaplanan KDV 18 Lik	SMT2018000000129 No'lu Kobi Bi	221,05	29.864,80(A)
16/02/2018	1149	1229	391.001	Hesaplanan KDV 18 Lik	SMT2018000000130 No'lu Tab Bil	30,50	29.895,30(A)
16/02/2018	1155	1235	391.001	Hesaplanan KDV 18 Lik	SMT2018000000131 No'lu Nextech	775,52	30.670,82(A)
16/02/2018	1157	1237	391.001	Hesaplanan KDV 18 Lik	SMT2018000000132 No'lu Bilttek	2.209,80	32.880,62(A)
16/02/2018	1160	1240	391.001	Hesaplanan KDV 18 Lik	SMT2018000000133 No'lu Pozitif	113,91	32.994,53(A)
16/02/2018	1161	1241	391.001	Hesaplanan KDV 18 Lik	SMT2018000000134 No'lu Aksoy B	267,76	33.262,29(A)
16/02/2018	1163	1243	391.001	Hesaplanan KDV 18 Lik	SIM2018000000114 No'lu Kare Bi	275,25	33.537,54(A)
16/02/2018	1165	1245	391.001	Hesaplanan KDV 18 Lik	SIM2018000000115 No'lu Kare Bi	627,39	34.164,93(A)
16/02/2018	1169	1249	391.001	Hesaplanan KDV 18 Lik	SMT2018000000135 No'lu Türkom	250,20	34.415,13(A)
19/02/2018	1222	1307	391.001	Hesaplanan KDV 18 Lik	SMT2018000000136 No'lu Tendure	311,23	34.726,36(A)
19/02/2018	1223	1308	391.001	Hesaplanan KDV 18 Lik	SMT2018000000137 No'lu Avcı Ma	507,20	35.233,56(A)
19/02/2018	1224	1309	391.001	Hesaplanan KDV 18 Lik	SIM2018000000117 No'lu Tepe Bi	379,01	35.612,57(A)
19/02/2018	1226	1311	391.001	Hesaplanan KDV 18 Lik	SMT2018000000138 No'lu Segment	780,35	36.392,92(A)
19/02/2018	1227	1312	391.001	Hesaplanan KDV 18 Lik	SMT2018000000139 No'lu Fd Grup	260,57	36.653,49(A)
19/02/2018	1229	1314	391.001	Hesaplanan KDV 18 Lik	SMT2018000000140 No'lu Per-ay	126,56	36.780,05(A)
19/02/2018	1231	1316	391.001	Hesaplanan KDV 18 Lik	SMT2018000000141 No'lu Teknopa	233,50	37.013,55(A)
19/02/2018	1232	1317	391.001	Hesaplanan KDV 18 Lik	SIM2018000000118 No'lu Çözüm Y	6.093,12	43.106,67(A)
19/02/2018	1233	1318	391.001	Hesaplanan KDV 18 Lik	SMT2018000000142 No'lu İrem Ya	893,38	44.000,05(A)
19/02/2018	1235	1320	391.001	Hesaplanan KDV 18 Lik	SIM2018000000119 No'lu Ova Tek	2.588,76	46.588,81(A)
19/02/2018	1236	1321	391.001	Hesaplanan KDV 18 Lik	SIM2018000000120 No'lu Doruk İ	353,29	46.942,10(A)
19/02/2018	1237	1322	391.001	Hesaplanan KDV 18 Lik	SIM2018000000121 No'lu Ofis İl	309,30	47.251,40(A)
19/02/2018	1238	1323	391.001	Hesaplanan KDV 18 Lik	SMT2018000000143 No'lu Arge Te	2.395,87	49.647,27(A)
19/02/2018	1239	1324	391.001	Hesaplanan KDV 18 Lik	SMT2018000000144 No'lu Aybil B	267,34	49.914,61(A)
19/02/2018	1242	1327	391.001	Hesaplanan KDV 18 Lik	SMT2018000000145 No'lu Akdağla	341,78	50.256,39(A)
19/02/2018	1243	1328	391.001	Hesaplanan KDV 18 Lik	SIM2018000000122 No'lu Artı Si	216,58	50.472,97(A)
19/02/2018	1245	1330	391.001	Hesaplanan KDV 18 Lik	SMT2018000000146 No'lu Türksav	730,27	51.203,24(A)
19/02/2018	1248	1333	391.001	Hesaplanan KDV 18 Lik	SMT2018000000147 No'lu Doğa Bi	232,14	51.435,38(A)
19/02/2018	1250	1335	391.001	Hesaplanan KDV 18 Lik	SMT2018000000148 No'lu Probite	146,19	51.581,57(A)
19/02/2018	1252	1337	391.001	Hesaplanan KDV 18 Lik	SMT2018000000149 No'lu Rem Bil	2.609,06	54.190,63(A)
19/02/2018	1254	1339	391.001	Hesaplanan KDV 18 Lik	SMT2018000000150 No'lu Avcı Ma	66,36	54.256,99(A)
19/02/2018	1256	1341	391.001	Hesaplanan KDV 18 Lik	SIM2018000000123 No'lu Arslan	1.015,20	55.272,19(A)
19/02/2018	1257	1342	391.001	Hesaplanan KDV 18 Lik	SMT2018000000151 No'lu Limon T	172,58	55.444,77(A)
19/02/2018	1258	1343	391.001	Hesaplanan KDV 18 Lik	SMT2018000000152 No'lu Türksav	5.145,71	60.590,48(A)
19/02/2018	1263	1348	391.001	Hesaplanan KDV 18 Lik	SMT2018000000153 No'lu Bell Mi	6.466,82	67.057,30(A)
19/02/2018	1278	1363	391.001	Hesaplanan KDV 18 Lik	SIM2018000000116 No'lu Eksa El	3.867,24	70.924,54(A)
20/02/2018	1290	1377	391.001	Hesaplanan KDV 18 Lik	SIM2018000000134 No'lu Arena B	134,17	71.058,71(A)
20/02/2018	1292	1379	391.001	Hesaplanan KDV 18 Lik	SIM2018000000124 No'lu Bte Bil	394,57	71.453,28(A)
20/02/2018	1294	1381	391.001	Hesaplanan KDV 18 Lik	SMT2018000000154 No'lu Dikmen	162,43	71.615,71(A)
20/02/2018	1295	1382	391.001	Hesaplanan KDV 18 Lik	SMT2018000000155 No'lu Destek	351,94	71.967,65(A)
20/02/2018	1297	1384	391.001	Hesaplanan KDV 18 Lik	SMT2018000000156 No'lu Orion T	60,88	72.028,53(A)
20/02/2018	1298	1385	391.001	Hesaplanan KDV 18 Lik	SIM2018000000126 No'lu Kare Bi	191,31	72.219,84(A)
20/02/2018	1300	1387	391.001	Hesaplanan KDV 18 Lik	SIM2018000000127 No'lu Kare Bi	6.386,12	78.605,96(A)
20/02/2018	1302	1389	391.001	Hesaplanan KDV 18 Lik	SIM2018000000128 No'lu Çözüm Y	328,61	78.934,57(A)
20/02/2018	1303	1390	391.001	Hesaplanan KDV 18 Lik	SIM2018000000125 No'lu Kare Bi	5.061,27	83.995,84(A)
20/02/2018	1304	1391	391.001	Hesaplanan KDV 18 Lik	SIM2018000000129 No'lu Çözüm Y	1.779,94	85.775,78(A)
20/02/2018	1308	1395	391.001	Hesaplanan KDV 18 Lik	SMT2018000000157 No'lu Sarpani	2.101,42	87.877,20(A)

20/02/2018	1309	1396	391.001	Hesaplanan KDV 18 Lik	SMT2018000000158 No'lu Aksoy B	267,76	88.144,96(A)
20/02/2018	1310	1397	391.001	Hesaplanan KDV 18 Lik	SIM2018000000130 No'lu Fortech	75,80	88.220,76(A)
20/02/2018	1311	1398	391.001	Hesaplanan KDV 18 Lik	SMT2018000000159 No'lu Doraes	272,16	88.492,92(A)
20/02/2018	1313	1400	391.001	Hesaplanan KDV 18 Lik	SMT2018000000160 No'lu Doraes	1.021,96	89.514,88(A)
20/02/2018	1314	1401	391.001	Hesaplanan KDV 18 Lik	SMT2018000000161 No'lu Hedef B	244,94	89.759,82(A)
20/02/2018	1319	1406	391.001	Hesaplanan KDV 18 Lik	SMT2018000000162 No'lu Hera Pr	2.326,97	92.086,79(A)
20/02/2018	1322	1409	391.001	Hesaplanan KDV 18 Lik	SIM2018000000131 No'lu Asır Bi	678,06	92.764,85(A)
20/02/2018	1325	1412	391.001	Hesaplanan KDV 18 Lik	SMT2018000000163 No'lu Byspos	224,53	92.989,38(A)
20/02/2018	1326	1413	391.001	Hesaplanan KDV 18 Lik	SIM2018000000132 No'lu Mega Bi	4.004,72	96.994,10(A)
20/02/2018	1329	1416	391.001	Hesaplanan KDV 18 Lik	SMT2018000000165 No'lu Erbil B	316,39	97.310,49(A)
20/02/2018	1330	1417	391.001	Hesaplanan KDV 18 Lik	SMT2018000000164 No'lu Akercom	2.027,59	99.338,08(A)
20/02/2018	1332	1419	391.001	Hesaplanan KDV 18 Lik	SIM2018000000133 No'lu Vi-va B	316,39	99.654,47(A)
21/02/2018	1359	1448	391.001	Hesaplanan KDV 18 Lik	SMT2018000000166 No'lu Tekniko	261,29	99.915,76(A)
21/02/2018	1362	1451	391.001	Hesaplanan KDV 18 Lik	SIM2018000000135 No'lu Kare Bi	432,35	100.348,11(A)
21/02/2018	1364	1453	391.001	Hesaplanan KDV 18 Lik	STM2018000000005 No'lu Netmavi	78,25	100.426,36(A)
21/02/2018	1366	1455	391.001	Hesaplanan KDV 18 Lik	SMT2018000000167 No'lu Asr Tek	622,11	101.048,47(A)
21/02/2018	1367	1456	391.001	Hesaplanan KDV 18 Lik	SIM2018000000136 No'lu Eksa El	2.859,87	103.908,34(A)
21/02/2018	1369	1458	391.001	Hesaplanan KDV 18 Lik	SIM2018000000137 No'lu ÇAK Tek	2.069,08	105.977,42(A)
21/02/2018	1372	1461	391.001	Hesaplanan KDV 18 Lik	SMT2018000000168 No'lu Emin Gr	1.676,08	107.653,50(A)
21/02/2018	1374	1463	391.001	Hesaplanan KDV 18 Lik	SIM2018000000138 No'lu E-Çözüm	714,22	108.367,72(A)
22/02/2018	1394	1485	391.001	Hesaplanan KDV 18 Lik	SIM2018000000139 No'lu Bte Bil	632,37	109.000,09(A)
22/02/2018	1397	1488	391.001	Hesaplanan KDV 18 Lik	SIM2018000000140 No'lu Asır Bi	512,73	109.512,82(A)
22/02/2018	1398	1489	391.001	Hesaplanan KDV 18 Lik	SIM2018000000141 No'lu Doruk İ	119,02	109.631,84(A)
22/02/2018	1401	1492	391.001	Hesaplanan KDV 18 Lik	SMT2018000000169 No'lu Atlanti	99,12	109.730,96(A)
22/02/2018	1405	1496	391.001	Hesaplanan KDV 18 Lik	SMT2018000000170 No'lu Dünya B	1.675,80	111.406,76(A)
22/02/2018	1406	1497	391.001	Hesaplanan KDV 18 Lik	SMT2018000000171 No'lu Tab Bil	185,41	111.592,17(A)
22/02/2018	1407	1498	391.001	Hesaplanan KDV 18 Lik	SMT2018000000172 No'lu Simet T	4,58	111.596,75(A)
23/02/2018	1429	1521	391.001	Hesaplanan KDV 18 Lik	SMT2018000000173 No'lu Maksimu	30,74	111.627,49(A)
23/02/2018	1430	1522	391.001	Hesaplanan KDV 18 Lik	SIM2018000000142 No'lu Arena B	2.626,03	114.253,52(A)
23/02/2018	1431	1523	391.001	Hesaplanan KDV 18 Lik	SMT2018000000174 No'lu TOPTAN	124,84	114.378,36(A)
23/02/2018	1439	1531	391.001	Hesaplanan KDV 18 Lik	SMT2018000000175 No'lu Segure	135,94	114.514,30(A)
23/02/2018	1441	1533	391.001	Hesaplanan KDV 18 Lik	SMT2018000000176 No'lu Bidünya	502,08	115.016,38(A)
23/02/2018	1443	1535	391.001	Hesaplanan KDV 18 Lik	SIM2018000000143 No'lu Bay Bil	148,23	115.164,61(A)
23/02/2018	1444	1536	391.001	Hesaplanan KDV 18 Lik	SIM2018000000144 No'lu Tepe Bi	321,06	115.485,67(A)
23/02/2018	1445	1537	391.001	Hesaplanan KDV 18 Lik	SMT2018000000177 No'lu Vebta T	170,78	115.656,45(A)
23/02/2018	1447	1539	391.001	Hesaplanan KDV 18 Lik	SIM2018000000145 No'lu Kare Bi	100,76	115.757,21(A)
23/02/2018	1449	1541	391.001	Hesaplanan KDV 18 Lik	SIM2018000000146 No'lu Su Bilg	642,11	116.399,32(A)
26/02/2018	1466	1560	391.001	Hesaplanan KDV 18 Lik	SIM2018000000147 No'lu Logosof	1.735,73	118.135,05(A)
26/02/2018	1469	1563	391.001	Hesaplanan KDV 18 Lik	SMT2018000000178 No'lu Alfabet	364,78	118.499,83(A)
26/02/2018	1472	1566	391.001	Hesaplanan KDV 18 Lik	SIM2018000000148 No'lu Tekzen	252,75	118.752,58(A)
26/02/2018	1474	1568	391.001	Hesaplanan KDV 18 Lik	SIM2018000000149 No'lu Arena B	1.531,58	120.284,16(A)
26/02/2018	1477	1571	391.001	Hesaplanan KDV 18 Lik	SMT2018000000179 No'lu Polaris	49,87	120.334,03(A)
26/02/2018	1480	1574	391.001	Hesaplanan KDV 18 Lik	SIM2018000000150 No'lu Radsan	1.030,11	121.364,14(A)
26/02/2018	1482	1576	391.001	Hesaplanan KDV 18 Lik	SIM2018000000151 No'lu Interco	365,46	121.729,60(A)
26/02/2018	1484	1578	391.001	Hesaplanan KDV 18 Lik	SIM2018000000152 No'lu Arena B	382,96	122.112,56(A)
26/02/2018	1485	1579	391.001	Hesaplanan KDV 18 Lik	SIM2018000000153 No'lu Arena B	323,57	122.436,13(A)
27/02/2018	1516	1611	391.001	Hesaplanan KDV 18 Lik	SMT2018000000180 No'lu Progres	27,04	122.463,17(A)
27/02/2018	1517	1612	391.001	Hesaplanan KDV 18 Lik	SMT2018000000181 No'lu Bv Tekn	178,29	122.641,46(A)
27/02/2018	1518	1613	391.001	Hesaplanan KDV 18 Lik	SIM2018000000154 No'lu Karya T	1.319,07	123.960,53(A)
27/02/2018	1520	1615	391.001	Hesaplanan KDV 18 Lik	SMT2018000000182 No'lu Ümit Bi	136,22	124.096,75(A)
27/02/2018	1526	1621	391.001	Hesaplanan KDV 18 Lik	SMT2018000000183 No'lu Arge Te	628,45	124.725,20(A)
27/02/2018	1528	1623	391.001	Hesaplanan KDV 18 Lik	SIM2018000000155 No'lu Tekzen	126,37	124.851,57(A)
27/02/2018	1529	1624	391.001	Hesaplanan KDV 18 Lik	SMT2018000000184 No'lu Teknoko	542,33	125.393,90(A)
27/02/2018	1531	1626	391.001	Hesaplanan KDV 18 Lik	SMT2018000000185 No'lu Dünya B	792,40	126.186,30(A)
27/02/2018	1533	1628	391.001	Hesaplanan KDV 18 Lik	SMT2018000000186 No'lu Netkur	437,18	126.623,48(A)
28/02/2018	1549	1645	391.001	Hesaplanan KDV 18 Lik	STM2018000000006 No'lu Tekpros	212,36	126.835,84(A)
28/02/2018	1550	1646	391.001	Hesaplanan KDV 18 Lik	STM2018000000007 No'lu Netmavi	62,52	126.898,36(A)
28/02/2018	1551	1647	391.001	Hesaplanan KDV 18 Lik	SMT2018000000187 No'lu Ips Bil	286,58	127.184,94(A)
28/02/2018	1553	1649	391.001	Hesaplanan KDV 18 Lik	SMT2018000000188 No'lu Artek	93,05	127.277,99(A)
28/02/2018	1559	1655	391.001	Hesaplanan KDV 18 Lik	SIM2018000000156 No'lu Arena B	161,86	127.439,85(A)

28/02/2018	1580	1676	391.001	Hesaplanan KDV 18 Lik	02/2018 KDV Tahakkuku	502,08	126.937,77(A)
28/02/2018	1580	1676	391.001	Hesaplanan KDV 18 Lik	02/2018 KDV Tahakkuku	126.937,71	0,06(A)
01/03/2018	1585	1683	391.001	Hesaplanan KDV 18 Lik	SIM2018000000157 No'lu Bte Bil	305,18	305,24(A)
01/03/2018	1590	1688	391.001	Hesaplanan KDV 18 Lik	SMT2018000000189 No'lu Aksiyon	103,01	408,25(A)
01/03/2018	1591	1689	391.001	Hesaplanan KDV 18 Lik	SIM2018000000158 No'lu Çözüm Y	337,10	745,35(A)
01/03/2018	1600	1698	391.001	Hesaplanan KDV 18 Lik	SMT2018000000190 No'lu B3 Bili	406,22	1.151,57(A)
01/03/2018	1602	1700	391.001	Hesaplanan KDV 18 Lik	SMT2018000000191 No'lu Minitel	633,42	1.784,99(A)
01/03/2018	1605	1703	391.001	Hesaplanan KDV 18 Lik	SIM2018000000159 No'lu Tepe Bi	213,44	1.998,43(A)
01/03/2018	1607	1705	391.001	Hesaplanan KDV 18 Lik	SMT2018000000192 No'lu AG Bilg	175,58	2.174,01(A)
01/03/2018	1608	1706	391.001	Hesaplanan KDV 18 Lik	SIM2018000000160 No'lu Logosof	553,62	2.727,63(A)
01/03/2018	1610	1708	391.001	Hesaplanan KDV 18 Lik	SMT2018000000193 No'lu Amp Yaz	330,48	3.058,11(A)
02/03/2018	1636	1738	391.001	Hesaplanan KDV 18 Lik	SIM2018000000162 No'lu Bte Bil	675,03	3.733,14(A)
02/03/2018	1637	1739	391.001	Hesaplanan KDV 18 Lik	SIM2018000000163 No'lu Bay Bil	48,07	3.781,21(A)
02/03/2018	1638	1740	391.001	Hesaplanan KDV 18 Lik	SIM2018000000164 No'lu Atempo	521,14	4.302,35(A)
02/03/2018	1639	1741	391.001	Hesaplanan KDV 18 Lik	SIM2018000000165 No'lu Atempo	178,54	4.480,89(A)
02/03/2018	1649	1751	391.001	Hesaplanan KDV 18 Lik	SIM2018000000166 No'lu Kare Bi	1.089,11	5.570,00(A)
02/03/2018	1650	1752	391.001	Hesaplanan KDV 18 Lik	SIM2018000000167 No'lu Şenka B	116,74	5.686,74(A)
02/03/2018	1651	1753	391.001	Hesaplanan KDV 18 Lik	SIM2018000000168 No'lu Bte Bil	311,76	5.998,50(A)
02/03/2018	1654	1756	391.001	Hesaplanan KDV 18 Lik	SIM2018000000161 No'lu Karya T	136,00	6.134,50(A)
02/03/2018	1659	1761	391.001	Hesaplanan KDV 18 Lik	SIM2018000000169 No'lu Toka Te	60,43	6.194,93(A)
02/03/2018	1660	1762	391.001	Hesaplanan KDV 18 Lik	SMT2018000000194 No'lu Teknopo	268,63	6.463,56(A)
02/03/2018	1663	1765	391.001	Hesaplanan KDV 18 Lik	SMT2018000000195 No'lu Nüans B	22,03	6.485,59(A)
02/03/2018	1664	1766	391.001	Hesaplanan KDV 18 Lik	SIM2018000000170 No'lu 2 Byte	2.137,10	8.622,69(A)
02/03/2018	1665	1767	391.001	Hesaplanan KDV 18 Lik	SIM2018000000171 No'lu Kare Bi	1.023,18	9.645,87(A)
05/03/2018	1689	1793	391.001	Hesaplanan KDV 18 Lik	SIM2018000000172 No'lu Eray Te	255,79	9.901,66(A)
05/03/2018	1693	1797	391.001	Hesaplanan KDV 18 Lik	SIM2018000000173 No'lu Doruk İ	358,04	10.259,70(A)
05/03/2018	1694	1798	391.001	Hesaplanan KDV 18 Lik	SMT2018000000196 No'lu Protek	313,82	10.573,52(A)
05/03/2018	1698	1802	391.001	Hesaplanan KDV 18 Lik	SMT2018000000197 No'lu Sizehiz	118,42	10.691,94(A)
05/03/2018	1700	1804	391.001	Hesaplanan KDV 18 Lik	SMT2018000000198 No'lu TOMBUL	123,87	10.815,81(A)
05/03/2018	1702	1806	391.001	Hesaplanan KDV 18 Lik	SMT2018000000199 No'lu Tostado	30,96	10.846,77(A)
05/03/2018	1704	1808	391.001	Hesaplanan KDV 18 Lik	SIM2018000000174 No'lu İstasya	198,29	11.045,06(A)
05/03/2018	1705	1809	391.001	Hesaplanan KDV 18 Lik	SIM2018000000175 No'lu Kare Bi	1.022,00	12.067,06(A)
05/03/2018	1706	1810	391.001	Hesaplanan KDV 18 Lik	SIM2018000000176 No'lu Çözüm Y	297,00	12.364,06(A)
06/03/2018	1720	1825	391.001	Hesaplanan KDV 18 Lik	SMT2018000000200 No'lu İrem Ya	103,14	12.467,20(A)
06/03/2018	1721	1826	391.001	Hesaplanan KDV 18 Lik	SMT2018000000201 No'lu Sizehiz	125,31	12.592,51(A)
06/03/2018	1723	1828	391.001	Hesaplanan KDV 18 Lik	SIM2018000000177 No'lu Nodea B	478,80	13.071,31(A)
06/03/2018	1724	1829	391.001	Hesaplanan KDV 18 Lik	SMT2018000000202 No'lu Türksav	79,19	13.150,50(A)
06/03/2018	1727	1832	391.001	Hesaplanan KDV 18 Lik	SMT2018000000203 No'lu Sevim B	466,96	13.617,46(A)
06/03/2018	1728	1833	391.001	Hesaplanan KDV 18 Lik	SMT2018000000204 No'lu Doğu Bi	181,98	13.799,44(A)
06/03/2018	1730	1835	391.001	Hesaplanan KDV 18 Lik	SMT2018000000205 No'lu İdasoft	371,69	14.171,13(A)
07/03/2018	1743	1849	391.001	Hesaplanan KDV 18 Lik	SIM2018000000178 No'lu Sony Mu	1.432,16	15.603,29(A)
07/03/2018	1746	1852	391.001	Hesaplanan KDV 18 Lik	SMT2018000000207 No'lu Doğu Bi	363,00	15.966,29(A)
07/03/2018	1748	1854	391.001	Hesaplanan KDV 18 Lik	SMT2018000000206 No'lu Netline	44,69	16.010,98(A)
07/03/2018	1749	1855	391.001	Hesaplanan KDV 18 Lik	SMT2018000000208 No'lu Çorlu T	71,92	16.082,90(A)
07/03/2018	1750	1856	391.001	Hesaplanan KDV 18 Lik	SIM2018000000179 No'lu Kare Bi	26,30	16.109,20(A)
07/03/2018	1759	1865	391.001	Hesaplanan KDV 18 Lik	SMT2018000000209 No'lu E-Servi	728,05	16.837,25(A)
07/03/2018	1762	1868	391.001	Hesaplanan KDV 18 Lik	SMT2018000000210 No'lu Level S	280,68	17.117,93(A)
07/03/2018	1763	1869	391.001	Hesaplanan KDV 18 Lik	SIM2018000000180 No'lu Çözüm Y	770,17	17.888,10(A)
07/03/2018	1764	1870	391.001	Hesaplanan KDV 18 Lik	SIM2018000000181 No'lu Paksoy	342,45	18.230,55(A)
07/03/2018	1767	1873	391.001	Hesaplanan KDV 18 Lik	SIM2018000000182 No'lu Çözüm Y	321,90	18.552,45(A)
08/03/2018	1804	1911	391.001	Hesaplanan KDV 18 Lik	SIM2018000000183 No'lu Time Bi	1.545,08	20.097,53(A)
08/03/2018	1805	1912	391.001	Hesaplanan KDV 18 Lik	SIM2018000000184 No'lu Çözüm Y	258,13	20.355,66(A)
08/03/2018	1807	1914	391.001	Hesaplanan KDV 18 Lik	SMT2018000000211 No'lu Zngpos	289,83	20.645,49(A)
08/03/2018	1808	1915	391.001	Hesaplanan KDV 18 Lik	SIM2018000000185 No'lu Çözüm Y	310,85	20.956,34(A)
08/03/2018	1809	1916	391.001	Hesaplanan KDV 18 Lik	SIM2018000000186 No'lu Çözüm Y	134,54	21.090,88(A)
09/03/2018	1818	1925	391.001	Hesaplanan KDV 18 Lik	SIM2018000000187 No'lu Gegi Bi	182,45	21.273,33(A)
09/03/2018	1824	1931	391.001	Hesaplanan KDV 18 Lik	SMT2018000000212 No'lu Prokoza	66,20	21.339,53(A)
09/03/2018	1826	1933	391.001	Hesaplanan KDV 18 Lik	SMT2018000000213 No'lu Netkur	548,22	21.887,75(A)
12/03/2018	1843	1950	391.001	Hesaplanan KDV 18 Lik	SMT2018000000214 No'lu Ofisbim	158,63	22.046,38(A)
12/03/2018	1848	1955	391.001	Hesaplanan KDV 18 Lik	SMT2018000000215 No'lu İstanbu	357,87	22.404,25(A)

12/03/2018	1849	1956	391.001	Hesaplanan KDV 18 Lik	SIM2018000000188 No'lu Doruk İ	239,60	22.643,85(A)
12/03/2018	1850	1957	391.001	Hesaplanan KDV 18 Lik	SIM2018000000189 No'lu Çözüm Y	209,14	22.852,99(A)
12/03/2018	1851	1958	391.001	Hesaplanan KDV 18 Lik	SMT2018000000216 No'lu Kozan B	89,97	22.942,96(A)
12/03/2018	1853	1960	391.001	Hesaplanan KDV 18 Lik	SIM2018000000190 No'lu Strada	357,86	23.300,82(A)
12/03/2018	1854	1961	391.001	Hesaplanan KDV 18 Lik	SMT2018000000217 No'lu Netmavi	176,49	23.477,31(A)
12/03/2018	1856	1963	391.001	Hesaplanan KDV 18 Lik	SIM2018000000191 No'lu Gegi Bi	182,45	23.659,76(A)
13/03/2018	1891	1999	391.001	Hesaplanan KDV 18 Lik	SMT2018000000218 No'lu İdasoft	425,97	24.085,73(A)
13/03/2018	1893	2001	391.001	Hesaplanan KDV 18 Lik	SIM2018000000192 No'lu Çözüm Y	157,13	24.242,86(A)
13/03/2018	1894	2002	391.001	Hesaplanan KDV 18 Lik	SIM2018000000193 No'lu Teknote	159,73	24.402,59(A)
13/03/2018	1900	2008	391.001	Hesaplanan KDV 18 Lik	STM2018000000008 No'lu Tekpros	204,33	24.606,92(A)
13/03/2018	1902	2010	391.001	Hesaplanan KDV 18 Lik	SMT2018000000219 No'lu Navimar	209,09	24.816,01(A)
13/03/2018	1903	2011	391.001	Hesaplanan KDV 18 Lik	SIM2018000000194 No'lu İligi Bi	107,36	24.923,37(A)
13/03/2018	1905	2013	391.001	Hesaplanan KDV 18 Lik	SIM2018000000195 No'lu Arena B	335,05	25.258,42(A)
13/03/2018	1906	2014	391.001	Hesaplanan KDV 18 Lik	SIM2018000000196 No'lu Arena B	1.007,38	26.265,80(A)
14/03/2018	1926	2037	391.001	Hesaplanan KDV 18 Lik	SMT2018000000220 No'lu Sizehiz	119,82	26.385,62(A)
14/03/2018	1927	2038	391.001	Hesaplanan KDV 18 Lik	SMT2018000000221 No'lu Shov Bi	461,85	26.847,47(A)
14/03/2018	1928	2039	391.001	Hesaplanan KDV 18 Lik	SIM2018000000197 No'lu Eray Te	256,81	27.104,28(A)
14/03/2018	1929	2040	391.001	Hesaplanan KDV 18 Lik	SIM2018000000198 No'lu Kare Bi	1.035,25	28.139,53(A)
14/03/2018	1931	2042	391.001	Hesaplanan KDV 18 Lik	SMT2018000000222 No'lu Limon T	100,31	28.239,84(A)
14/03/2018	1935	2046	391.001	Hesaplanan KDV 18 Lik	SMT2018000000223 No'lu Protek	309,99	28.549,83(A)
14/03/2018	1936	2047	391.001	Hesaplanan KDV 18 Lik	SMT2018000000224 No'lu Av-Can	31,35	28.581,18(A)
15/03/2018	1962	2077	391.001	Hesaplanan KDV 18 Lik	SMT2018000000225 No'lu 2D Büro	246,35	28.827,53(A)
15/03/2018	1963	2078	391.001	Hesaplanan KDV 18 Lik	SMT2018000000226 No'lu Netmavi	59,21	28.886,74(A)
15/03/2018	1964	2079	391.001	Hesaplanan KDV 18 Lik	SIM2018000000199 No'lu İligi Bi	308,22	29.194,96(A)
15/03/2018	1967	2082	391.001	Hesaplanan KDV 18 Lik	SMT2018000000227 No'lu Orhon B	111,36	29.306,32(A)
15/03/2018	1969	2084	391.001	Hesaplanan KDV 18 Lik	SIM2018000000200 No'lu Kare Bi	54,73	29.361,05(A)
15/03/2018	1971	2086	391.001	Hesaplanan KDV 18 Lik	SMT2018000000228 No'lu Teknoko	201,84	29.562,89(A)
16/03/2018	1997	2117	391.001	Hesaplanan KDV 18 Lik	SIM2018000000201 No'lu Uludağ	59,90	29.622,79(A)
16/03/2018	1999	2119	391.001	Hesaplanan KDV 18 Lik	SIM2018000000202 No'lu Pragma	131,34	29.754,13(A)
16/03/2018	2000	2120	391.001	Hesaplanan KDV 18 Lik	STM2018000000009 No'lu Progres	126,52	29.880,65(A)
16/03/2018	2001	2121	391.001	Hesaplanan KDV 18 Lik	SMT2018000000229 No'lu Arge Te	30,93	29.911,58(A)
16/03/2018	2002	2122	391.001	Hesaplanan KDV 18 Lik	SIM2018000000203 No'lu Devran	1.869,71	31.781,29(A)
16/03/2018	2003	2123	391.001	Hesaplanan KDV 18 Lik	SMT2018000000230 No'lu Oscar T	175,47	31.956,76(A)
16/03/2018	2006	2126	391.001	Hesaplanan KDV 18 Lik	SIM2018000000204 No'lu Bte Bil	316,31	32.273,07(A)
16/03/2018	2007	2127	391.001	Hesaplanan KDV 18 Lik	SIM2018000000205 No'lu Bte Bil	773,19	33.046,26(A)
16/03/2018	2009	2129	391.001	Hesaplanan KDV 18 Lik	SMT2018000000231 No'lu Zulu Ya	4.484,75	37.531,01(A)
16/03/2018	2010	2130	391.001	Hesaplanan KDV 18 Lik	SIM2018000000206 No'lu Eray Te	130,74	37.661,75(A)
19/03/2018	2045	2166	391.001	Hesaplanan KDV 18 Lik	SMT2018000000235 No'lu Asr Tek	456,07	38.117,82(A)
19/03/2018	2046	2167	391.001	Hesaplanan KDV 18 Lik	SMT2018000000232 No'lu Reva Bi	36,55	38.154,37(A)
19/03/2018	2048	2169	391.001	Hesaplanan KDV 18 Lik	SIM2018000000207 No'lu Asoft Y	106,48	38.260,85(A)
19/03/2018	2049	2170	391.001	Hesaplanan KDV 18 Lik	SIM2018000000208 No'lu Kare Bi	1.510,74	39.771,59(A)
19/03/2018	2050	2171	391.001	Hesaplanan KDV 18 Lik	SIM2018000000209 No'lu Çözüm Y	317,49	40.089,08(A)
19/03/2018	2052	2173	391.001	Hesaplanan KDV 18 Lik	SMT2018000000233 No'lu Tasarı	297,56	40.386,64(A)
19/03/2018	2053	2174	391.001	Hesaplanan KDV 18 Lik	SMT2018000000234 No'lu Sizehiz	126,78	40.513,42(A)
19/03/2018	2054	2175	391.001	Hesaplanan KDV 18 Lik	SMT2018000000236 No'lu Ofisbim	219,85	40.733,27(A)
19/03/2018	2056	2177	391.001	Hesaplanan KDV 18 Lik	SMT2018000000237 No'lu Teknoko	877,28	41.610,55(A)
19/03/2018	2057	2178	391.001	Hesaplanan KDV 18 Lik	SIM2018000000210 No'lu Çözüm Y	114,04	41.724,59(A)
19/03/2018	2058	2179	391.001	Hesaplanan KDV 18 Lik	SMT2018000000238 No'lu Progres	606,37	42.330,96(A)
19/03/2018	2061	2182	391.001	Hesaplanan KDV 18 Lik	SIM2018000000211 No'lu Ofis İl	306,23	42.637,19(A)
19/03/2018	2063	2184	391.001	Hesaplanan KDV 18 Lik	SMT2018000000239 No'lu Astera	595,73	43.232,92(A)
19/03/2018	2064	2185	391.001	Hesaplanan KDV 18 Lik	SIM2018000000212 No'lu Arena B	1.378,25	44.611,17(A)
20/03/2018	2078	2201	391.001	Hesaplanan KDV 18 Lik	STM2018000000010 No'lu Progres	152,48	44.763,65(A)
20/03/2018	2079	2202	391.001	Hesaplanan KDV 18 Lik	SMT2018000000240 No'lu Tab Bil	187,23	44.950,88(A)
20/03/2018	2080	2203	391.001	Hesaplanan KDV 18 Lik	SMT2018000000241 No'lu Öz Müh.	213,19	45.164,07(A)
20/03/2018	2083	2206	391.001	Hesaplanan KDV 18 Lik	SIM2018000000213 No'lu Çözüm Y	442,77	45.606,84(A)
21/03/2018	2117	2240	391.001	Hesaplanan KDV 18 Lik	SMT2018000000242 No'lu İnka Bi	31,98	45.638,82(A)
21/03/2018	2119	2242	391.001	Hesaplanan KDV 18 Lik	SMT2018000000243 No'lu Sunay B	282,83	45.921,65(A)
23/03/2018	2142	2272	391.001	Hesaplanan KDV 18 Lik	SMT2018000000244 No'lu Başkent	284,20	46.205,85(A)
23/03/2018	2147	2277	391.001	Hesaplanan KDV 18 Lik	SMT2018000000248 No'lu Ofisbim	91,85	46.297,70(A)
23/03/2018	2148	2278	391.001	Hesaplanan KDV 18 Lik	SMT2018000000245 No'lu Sem San	185,33	46.483,03(A)

23/03/2018	2149	2279	391.001	Hesaplanan KDV 18 Lik	SIM2018000000214 No'lu Çözüm Y	228,36	46.711,39(A)
23/03/2018	2150	2280	391.001	Hesaplanan KDV 18 Lik	SMT2018000000247 No'lu Ofisbim	1.903,96	48.615,35(A)
23/03/2018	2151	2281	391.001	Hesaplanan KDV 18 Lik	SIM2018000000216 No'lu Bell Mi	3.848,35	52.463,70(A)
23/03/2018	2152	2282	391.001	Hesaplanan KDV 18 Lik	SMT2018000000249 No'lu Yazmek	579,45	53.043,15(A)
26/03/2018	2173	2308	391.001	Hesaplanan KDV 18 Lik	SMT2018000000255 No'lu Progres	1.133,35	54.176,50(A)
26/03/2018	2176	2311	391.001	Hesaplanan KDV 18 Lik	SIM2018000000218 No'lu Arena B	362,58	54.539,08(A)
26/03/2018	2177	2312	391.001	Hesaplanan KDV 18 Lik	SIM2018000000219 No'lu Arena B	492,10	55.031,18(A)
26/03/2018	2180	2315	391.001	Hesaplanan KDV 18 Lik	SMT2018000000250 No'lu Ercoşku	111,76	55.142,94(A)
26/03/2018	2182	2317	391.001	Hesaplanan KDV 18 Lik	SMT2018000000251 No'lu Minimax	274,98	55.417,92(A)
26/03/2018	2183	2318	391.001	Hesaplanan KDV 18 Lik	SMT2018000000252 No'lu WebHome	199,88	55.617,80(A)
26/03/2018	2184	2319	391.001	Hesaplanan KDV 18 Lik	SMT2018000000253 No'lu Foranet	71,64	55.689,44(A)
26/03/2018	2186	2321	391.001	Hesaplanan KDV 18 Lik	SMT2018000000254 No'lu Limon T	500,49	56.189,93(A)
26/03/2018	2187	2322	391.001	Hesaplanan KDV 18 Lik	SIM2018000000217 No'lu Kare Bi	33,31	56.223,24(A)
27/03/2018	2212	2348	391.001	Hesaplanan KDV 18 Lik	SIM2018000000220 No'lu Kare Bi	83,52	56.306,76(A)
27/03/2018	2216	2352	391.001	Hesaplanan KDV 18 Lik	SIM2018000000221 No'lu Çözüm Y	347,73	56.654,49(A)
27/03/2018	2218	2354	391.001	Hesaplanan KDV 18 Lik	SIM2018000000222 No'lu Time Bi	1.294,38	57.948,87(A)
27/03/2018	2219	2355	391.001	Hesaplanan KDV 18 Lik	SMT2018000000256 No'lu Ortus İ	279,05	58.227,92(A)
27/03/2018	2220	2356	391.001	Hesaplanan KDV 18 Lik	SIM2018000000223 No'lu Devran	2.363,30	60.591,22(A)
27/03/2018	2224	2360	391.001	Hesaplanan KDV 18 Lik	SIM2018000000224 No'lu Bte Bil	901,03	61.492,25(A)
27/03/2018	2225	2361	391.001	Hesaplanan KDV 18 Lik	SIM2018000000225 No'lu Artı Si	359,55	61.851,80(A)
28/03/2018	2241	2379	391.001	Hesaplanan KDV 18 Lik	SIM2018000000226 No'lu Arena B	172,06	62.023,86(A)
28/03/2018	2242	2380	391.001	Hesaplanan KDV 18 Lik	SIM2018000000227 No'lu Ice Bil	1.732,31	63.756,17(A)
28/03/2018	2243	2381	391.001	Hesaplanan KDV 18 Lik	SIM2018000000228 No'lu Ice Bil	1.351,19	65.107,36(A)
28/03/2018	2244	2382	391.001	Hesaplanan KDV 18 Lik	SIM2018000000229 No'lu Çözüm Y	544,86	65.652,22(A)
28/03/2018	2245	2383	391.001	Hesaplanan KDV 18 Lik	SIM2018000000230 No'lu Çözüm Y	1.118,40	66.770,62(A)
28/03/2018	2247	2385	391.001	Hesaplanan KDV 18 Lik	SMT2018000000258 No'lu Bv Tekn	143,53	66.914,15(A)
28/03/2018	2248	2386	391.001	Hesaplanan KDV 18 Lik	SIM2018000000231 No'lu İlgi Bi	213,20	67.127,35(A)
28/03/2018	2250	2388	391.001	Hesaplanan KDV 18 Lik	SIM2018000000232 No'lu Kare Bi	55,92	67.183,27(A)
29/03/2018	2271	2410	391.001	Hesaplanan KDV 18 Lik	STM2018000000011 No'lu Progres	129,76	67.313,03(A)
29/03/2018	2277	2416	391.001	Hesaplanan KDV 18 Lik	SIM2018000000233 No'lu Medyate	36,15	67.349,18(A)
29/03/2018	2280	2419	391.001	Hesaplanan KDV 18 Lik	SIM2018000000234 No'lu Çözüm Y	354,97	67.704,15(A)
29/03/2018	2281	2420	391.001	Hesaplanan KDV 18 Lik	SMT2018000000259 No'lu İdasoft	69,12	67.773,27(A)
29/03/2018	2282	2421	391.001	Hesaplanan KDV 18 Lik	SMT2018000000260 No'lu İdasoft	517,68	68.290,95(A)
29/03/2018	2283	2422	391.001	Hesaplanan KDV 18 Lik	SMT2018000000261 No'lu Ege Gru	135,36	68.426,31(A)
29/03/2018	2286	2425	391.001	Hesaplanan KDV 18 Lik	SIM2018000000235 No'lu Destek	276,79	68.703,10(A)
29/03/2018	2287	2426	391.001	Hesaplanan KDV 18 Lik	SMT2018000000262 No'lu MF Bili	556,03	69.259,13(A)
29/03/2018	2289	2428	391.001	Hesaplanan KDV 18 Lik	SIM2018000000236 No'lu Bireyse	629,47	69.888,60(A)
29/03/2018	2292	2431	391.001	Hesaplanan KDV 18 Lik	SIM2018000000237 No'lu Bilgi T	661,84	70.550,44(A)
29/03/2018	2293	2432	391.001	Hesaplanan KDV 18 Lik	SMT2018000000263 No'lu Protek	318,40	70.868,84(A)
29/03/2018	2296	2435	391.001	Hesaplanan KDV 18 Lik	SIM2018000000238 No'lu Bte Bil	280,45	71.149,29(A)
29/03/2018	2297	2436	391.001	Hesaplanan KDV 18 Lik	SIM2018000000239 No'lu Turkcel	11.584,90	82.734,19(A)
29/03/2018	2301	2440	391.001	Hesaplanan KDV 18 Lik	SIM2018000000240 No'lu Provis	199,56	82.933,75(A)
29/03/2018	2302	2441	391.001	Hesaplanan KDV 18 Lik	SMT2018000000264 No'lu Yazmek	557,57	83.491,32(A)
30/03/2018	2324	2465	391.001	Hesaplanan KDV 18 Lik	SIM2018000000248 No'lu Kare Bi	238,79	83.730,11(A)
30/03/2018	2325	2466	391.001	Hesaplanan KDV 18 Lik	SMT2018000000265 No'lu E-Servi	118,77	83.848,88(A)
30/03/2018	2328	2469	391.001	Hesaplanan KDV 18 Lik	SIM2018000000241 No'lu Kare Bi	352,12	84.201,00(A)
30/03/2018	2329	2470	391.001	Hesaplanan KDV 18 Lik	STM2018000000012 No'lu Netmavi	642,33	84.843,33(A)
30/03/2018	2330	2471	391.001	Hesaplanan KDV 18 Lik	SIM2018000000242 No'lu Arena B	1.553,90	86.397,23(A)
30/03/2018	2332	2473	391.001	Hesaplanan KDV 18 Lik	SMT2018000000266 No'lu 4G Bili	505,18	86.902,41(A)
30/03/2018	2334	2475	391.001	Hesaplanan KDV 18 Lik	SIM2018000000243 No'lu Tekzen	266,40	87.168,81(A)
30/03/2018	2335	2476	391.001	Hesaplanan KDV 18 Lik	SIM2018000000244 No'lu Bell Mi	1.621,62	88.790,43(A)
30/03/2018	2336	2477	391.001	Hesaplanan KDV 18 Lik	SIM2018000000245 No'lu Bte Bil	46,70	88.837,13(A)
30/03/2018	2337	2478	391.001	Hesaplanan KDV 18 Lik	SMT2018000000267 No'lu Afb Bil	165,39	89.002,52(A)
30/03/2018	2339	2480	391.001	Hesaplanan KDV 18 Lik	SIM2018000000246 No'lu Gürel B	752,40	89.754,92(A)
30/03/2018	2340	2481	391.001	Hesaplanan KDV 18 Lik	SMT2018000000268 No'lu Progres	128,30	89.883,22(A)
30/03/2018	2341	2482	391.001	Hesaplanan KDV 18 Lik	SMT2018000000269 No'lu Progres	27,09	89.910,31(A)
30/03/2018	2342	2483	391.001	Hesaplanan KDV 18 Lik	SMT2018000000270 No'lu Elmer Y	1.307,93	91.218,24(A)
30/03/2018	2345	2486	391.001	Hesaplanan KDV 18 Lik	SIM2018000000247 No'lu Çözüm Y	1.069,20	92.287,44(A)
30/03/2018	2347	2488	391.001	Hesaplanan KDV 18 Lik	SIM2018000000249 No'lu Kare Bi	972,26	93.259,70(A)
30/03/2018	2349	2490	391.001	Hesaplanan KDV 18 Lik	SMT2018000000271 No'lu Pusula	379,22	93.638,92(A)

30/03/2018	2351	2492	391.001	Hesaplanan KDV 18 Lik	SMT2018000000272 No'lu Elektro	350,60	93.989,52(A)
30/03/2018	2354	2495	391.001	Hesaplanan KDV 18 Lik	SMT2018000000273 No'lu Rem Bil	915,26	94.904,78(A)
30/03/2018	2357	2498	391.001	Hesaplanan KDV 18 Lik	SIM2018000000250 No'lu İlgi Bi	266,17	95.170,95(A)
30/03/2018	2358	2499	391.001	Hesaplanan KDV 18 Lik	SIM2018000000251 No'lu Kare Bi	136,86	95.307,81(A)
30/03/2018	2360	2501	391.001	Hesaplanan KDV 18 Lik	SMT2018000000274 No'lu Arora İ	135,95	95.443,76(A)
30/03/2018	2361	2502	391.001	Hesaplanan KDV 18 Lik	SIM2018000000252 No'lu Kare Bi	68,43	95.512,19(A)
30/03/2018	2362	2503	391.001	Hesaplanan KDV 18 Lik	SMT2018000000275 No'lu Utek Bi	211,07	95.723,26(A)
30/03/2018	2364	2505	391.001	Hesaplanan KDV 18 Lik	SIM2018000000253 No'lu Viznet	738,68	96.461,94(A)
30/03/2018	2366	2507	391.001	Hesaplanan KDV 18 Lik	SMT2018000000276 No'lu Limon T	64,83	96.526,77(A)
30/03/2018	2367	2508	391.001	Hesaplanan KDV 18 Lik	SMT2018000000277 No'lu Ofisbim	1.769,45	98.296,22(A)
30/03/2018	2368	2509	391.001	Hesaplanan KDV 18 Lik	SIM2018000000255 No'lu Arena B	411,12	98.707,34(A)
30/03/2018	2370	2511	391.001	Hesaplanan KDV 18 Lik	SIM2018000000256 No'lu Arena B	611,06	99.318,40(A)
30/03/2018	2403	2544	391.001	Hesaplanan KDV 18 Lik	SIM2018000000254 No'lu Eksa El	203,34	99.521,74(A)
31/03/2018	2419	2560	391.001	Hesaplanan KDV 18 Lik	03/2018 KDV TAHAKKUKU	94.833,59	4.688,15(A)
31/03/2018	2419	2560	391.001	Hesaplanan KDV 18 Lik	03/2018 KDV TAHAKKUKU	4.688,02	0,13(A)
31/03/2018	2431	2572	391.001	Hesaplanan KDV 18 Lik	VİRMAN (MUHASEBE) İŞLEMİ	0,12	0,01(A)
31/03/2018	2431	2572	391.001	Hesaplanan KDV 18 Lik	VİRMAN (MUHASEBE) İŞLEMİ	0,01	0,00(B)
02/04/2018	2436	2579	391.001	Hesaplanan KDV 18 Lik	SMT2018000000279 No'lu Destek	371,59	371,59(A)
02/04/2018	2437	2580	391.001	Hesaplanan KDV 18 Lik	SMT2018000000278 No'lu Tekniko	77,18	448,77(A)
02/04/2018	2440	2583	391.001	Hesaplanan KDV 18 Lik	SMT2018000000280 No'lu TOPTAN	1.645,17	2.093,94(A)
02/04/2018	2441	2584	391.001	Hesaplanan KDV 18 Lik	SMT2018000000281 No'lu Ofisbim	125,06	2.219,00(A)
02/04/2018	2443	2586	391.001	Hesaplanan KDV 18 Lik	SIM2018000000257 No'lu Karya T	378,74	2.597,74(A)
02/04/2018	2444	2587	391.001	Hesaplanan KDV 18 Lik	SMT2018000000282 No'lu Net Kar	390,89	2.988,63(A)
02/04/2018	2446	2589	391.001	Hesaplanan KDV 18 Lik	SIM2018000000258 No'lu Arena B	339,66	3.328,29(A)
02/04/2018	2448	2591	391.001	Hesaplanan KDV 18 Lik	SMT2018000000285 No'lu Giza Te	218,67	3.546,96(A)
02/04/2018	2449	2592	391.001	Hesaplanan KDV 18 Lik	SMT2018000000284 No'lu Astek B	495,93	4.042,89(A)
02/04/2018	2450	2593	391.001	Hesaplanan KDV 18 Lik	SIM2018000000259 No'lu Kare Bi	597,54	4.640,43(A)
02/04/2018	2451	2594	391.001	Hesaplanan KDV 18 Lik	SIM2018000000260 No'lu Çözüm Y	2.142,62	6.783,05(A)
03/04/2018	2473	2617	391.001	Hesaplanan KDV 18 Lik	SIM2018000000261 No'lu Çözüm Y	246,21	7.029,26(A)
03/04/2018	2475	2619	391.001	Hesaplanan KDV 18 Lik	SMT2018000000286 No'lu Elmer Y	51,62	7.080,88(A)
03/04/2018	2478	2622	391.001	Hesaplanan KDV 18 Lik	SMT2018000000287 No'lu Vektra	358,47	7.439,35(A)
03/04/2018	2479	2623	391.001	Hesaplanan KDV 18 Lik	SMT2018000000288 No'lu Arge Te	705,65	8.145,00(A)
03/04/2018	2480	2624	391.001	Hesaplanan KDV 18 Lik	SIM2018000000262 No'lu Kare Bi	2.606,30	10.751,30(A)
03/04/2018	2481	2625	391.001	Hesaplanan KDV 18 Lik	SIM2018000000263 No'lu Kare Bi	44,25	10.795,55(A)
03/04/2018	2482	2626	391.001	Hesaplanan KDV 18 Lik	SMT2018000000289 No'lu Doraes	1.692,18	12.487,73(A)
03/04/2018	2483	2627	391.001	Hesaplanan KDV 18 Lik	SMT2018000000290 No'lu Ofisbim	113,47	12.601,20(A)
03/04/2018	2484	2628	391.001	Hesaplanan KDV 18 Lik	SIM2018000000264 No'lu Tepe Bi	136,98	12.738,18(A)
03/04/2018	2487	2631	391.001	Hesaplanan KDV 18 Lik	SIM2018000000266 No'lu Ova Tek	3.810,97	16.549,15(A)
03/04/2018	2489	2633	391.001	Hesaplanan KDV 18 Lik	SMT2018000000291 No'lu Dünya B	446,30	16.995,45(A)
03/04/2018	2490	2634	391.001	Hesaplanan KDV 18 Lik	SMT2018000000292 No'lu Protek	161,31	17.156,76(A)
03/04/2018	2491	2635	391.001	Hesaplanan KDV 18 Lik	SIM2018000000265 No'lu Çözüm Y	3.584,73	20.741,49(A)
03/04/2018	2492	2636	391.001	Hesaplanan KDV 18 Lik	SIM2018000000267 No'lu Çözüm Y	2.219,49	22.960,98(A)
03/04/2018	2494	2638	391.001	Hesaplanan KDV 18 Lik	SMT2018000000293 No'lu Pia Bil	194,49	23.155,47(A)
03/04/2018	2496	2640	391.001	Hesaplanan KDV 18 Lik	SMT2018000000294 No'lu Aysi Bi	126,90	23.282,37(A)
03/04/2018	2498	2642	391.001	Hesaplanan KDV 18 Lik	SMT2018000000295 No'lu Protech	322,62	23.604,99(A)
03/04/2018	2500	2644	391.001	Hesaplanan KDV 18 Lik	SIM2018000000268 No'lu Turkcel	11.540,66	35.145,65(A)
04/04/2018	2521	2665	391.001	Hesaplanan KDV 18 Lik	SMT2018000000296 No'lu Net Kar	104,28	35.249,93(A)
04/04/2018	2524	2668	391.001	Hesaplanan KDV 18 Lik	SMT2018000000297 No'lu Mavi Bi	216,15	35.466,08(A)
04/04/2018	2525	2669	391.001	Hesaplanan KDV 18 Lik	STM2018000000013 No'lu Amp Yaz	114,71	35.580,79(A)
04/04/2018	2527	2671	391.001	Hesaplanan KDV 18 Lik	SMT2018000000298 No'lu Teknoko	655,20	36.235,99(A)
04/04/2018	2529	2673	391.001	Hesaplanan KDV 18 Lik	SMT2018000000299 No'lu Rem Bil	691,20	36.927,19(A)
04/04/2018	2530	2674	391.001	Hesaplanan KDV 18 Lik	SIM2018000000269 No'lu Kare Bi	860,37	37.787,56(A)
04/04/2018	2531	2675	391.001	Hesaplanan KDV 18 Lik	SIM2018000000270 No'lu Kare Bi	93,21	37.880,77(A)
04/04/2018	2532	2676	391.001	Hesaplanan KDV 18 Lik	SIM2018000000271 No'lu Kare Bi	344,15	38.224,92(A)
04/04/2018	2533	2677	391.001	Hesaplanan KDV 18 Lik	SIM2018000000272 No'lu Kare Bi	32,26	38.257,18(A)
04/04/2018	2534	2678	391.001	Hesaplanan KDV 18 Lik	SIM2018000000273 No'lu Çözüm Y	103,24	38.360,42(A)
05/04/2018	2564	2711	391.001	Hesaplanan KDV 18 Lik	SMT2018000000300 No'lu Bilsan	380,44	38.740,86(A)
05/04/2018	2565	2712	391.001	Hesaplanan KDV 18 Lik	SMT2018000000301 No'lu Arge Te	362,07	39.102,93(A)
05/04/2018	2566	2713	391.001	Hesaplanan KDV 18 Lik	SIM2018000000274 No'lu Çözüm Y	249,32	39.352,25(A)
05/04/2018	2568	2715	391.001	Hesaplanan KDV 18 Lik	SMT2018000000302 No'lu Akercom	525,00	39.877,25(A)

05/04/2018	2569	2716	391.001	Hesaplanan KDV 18 Lik	SIM2018000000275 No'lu Ova Tek	747,96	40.625,21(A)
05/04/2018	2572	2719	391.001	Hesaplanan KDV 18 Lik	SMT2018000000303 No'lu Shov Bi	135,86	40.761,07(A)
05/04/2018	2573	2720	391.001	Hesaplanan KDV 18 Lik	SMT2018000000304 No'lu Astek B	231,72	40.992,79(A)
05/04/2018	2575	2722	391.001	Hesaplanan KDV 18 Lik	SMT2018000000305 No'lu Shov Bi	135,86	41.128,65(A)
06/04/2018	2603	2751	391.001	Hesaplanan KDV 18 Lik	SMT2018000000306 No'lu Mavi Bi	206,09	41.334,74(A)
06/04/2018	2604	2752	391.001	Hesaplanan KDV 18 Lik	SIM2018000000276 No'lu Kare Bi	1.164,03	42.498,77(A)
06/04/2018	2613	2761	391.001	Hesaplanan KDV 18 Lik	SIM2018000000277 No'lu Ice Bil	147,42	42.646,19(A)
06/04/2018	2615	2763	391.001	Hesaplanan KDV 18 Lik	SMT2018000000307 No'lu Proteka	718,38	43.364,57(A)
06/04/2018	2617	2765	391.001	Hesaplanan KDV 18 Lik	SMT2018000000308 No'lu Ofisbim	940,51	44.305,08(A)
06/04/2018	2618	2766	391.001	Hesaplanan KDV 18 Lik	STM2018000000014 No'lu Progres	29,02	44.334,10(A)
06/04/2018	2619	2767	391.001	Hesaplanan KDV 18 Lik	SMT2018000000309 No'lu TOPTAN	35,81	44.369,91(A)
09/04/2018	2646	2795	391.001	Hesaplanan KDV 18 Lik	SMT2018000000310 No'lu Tab Bil	521,79	44.891,70(A)
09/04/2018	2647	2796	391.001	Hesaplanan KDV 18 Lik	SIM2018000000278 No'lu Ofis II	2.773,39	47.665,09(A)
09/04/2018	2649	2798	391.001	Hesaplanan KDV 18 Lik	STM2018000000015 No'lu Perinay	35,08	47.700,17(A)
09/04/2018	2650	2799	391.001	Hesaplanan KDV 18 Lik	SMT2018000000311 No'lu Erbil B	696,97	48.397,14(A)
09/04/2018	2651	2800	391.001	Hesaplanan KDV 18 Lik	SIM2018000000283 No'lu Arena B	410,42	48.807,56(A)
09/04/2018	2655	2804	391.001	Hesaplanan KDV 18 Lik	SIM2018000000279 No'lu Türkları	274,39	49.081,95(A)
09/04/2018	2657	2806	391.001	Hesaplanan KDV 18 Lik	SMT2018000000312 No'lu Foranet	2.214,32	51.296,27(A)
09/04/2018	2659	2808	391.001	Hesaplanan KDV 18 Lik	SIM2018000000280 No'lu Tekzen	135,35	51.431,62(A)
09/04/2018	2661	2810	391.001	Hesaplanan KDV 18 Lik	SMT2018000000313 No'lu Kültür	381,89	51.813,51(A)
09/04/2018	2662	2811	391.001	Hesaplanan KDV 18 Lik	SMT2018000000314 No'lu Foranet	1.651,61	53.465,12(A)
09/04/2018	2663	2812	391.001	Hesaplanan KDV 18 Lik	SIM2018000000281 No'lu Çözüm Y	1.422,87	54.887,99(A)
09/04/2018	2664	2813	391.001	Hesaplanan KDV 18 Lik	SIM2018000000282 No'lu Çözüm Y	447,25	55.335,24(A)
10/04/2018	2685	2834	391.001	Hesaplanan KDV 18 Lik	SMT2018000000316 No'lu Limon T	84,75	55.419,99(A)
10/04/2018	2688	2837	391.001	Hesaplanan KDV 18 Lik	SIM2018000000284 No'lu Paksoy	367,20	55.787,19(A)
10/04/2018	2693	2842	391.001	Hesaplanan KDV 18 Lik	SMT2018000000315 No'lu İşlem B	416,91	56.204,10(A)
10/04/2018	2694	2843	391.001	Hesaplanan KDV 18 Lik	SIM2018000000285 No'lu Doruk I	254,91	56.459,01(A)
10/04/2018	2695	2844	391.001	Hesaplanan KDV 18 Lik	SIM2018000000286 No'lu Ofis II	159,36	56.618,37(A)
10/04/2018	2696	2845	391.001	Hesaplanan KDV 18 Lik	SMT2018000000317 No'lu Foranet	511,56	57.129,93(A)
10/04/2018	2697	2846	391.001	Hesaplanan KDV 18 Lik	SIM2018000000287 No'lu Çözüm Y	2.783,54	59.913,47(A)
10/04/2018	2698	2847	391.001	Hesaplanan KDV 18 Lik	SMT2018000000318 No'lu Yazmek	204,33	60.117,80(A)
10/04/2018	2699	2848	391.001	Hesaplanan KDV 18 Lik	SIM2018000000288 No'lu Çözüm Y	84,24	60.202,04(A)
11/04/2018	2715	2866	391.001	Hesaplanan KDV 18 Lik	SIM2018000000289 No'lu Arena B	2.055,31	62.257,35(A)
11/04/2018	2716	2867	391.001	Hesaplanan KDV 18 Lik	SIM2018000000290 No'lu Arena B	4.321,29	66.578,64(A)
11/04/2018	2717	2868	391.001	Hesaplanan KDV 18 Lik	SMT2018000000319 No'lu Fins Bi	210,77	66.789,41(A)
11/04/2018	2718	2869	391.001	Hesaplanan KDV 18 Lik	STM2018000000016 No'lu Progres	704,29	67.493,70(A)
11/04/2018	2719	2870	391.001	Hesaplanan KDV 18 Lik	SIM2018000000291 No'lu Eray Te	497,68	67.991,38(A)
11/04/2018	2722	2873	391.001	Hesaplanan KDV 18 Lik	SMT2018000000320 No'lu İcon Bi	520,38	68.511,76(A)
11/04/2018	2725	2876	391.001	Hesaplanan KDV 18 Lik	SMT2018000000321 No'lu Teknosk	316,16	68.827,92(A)
12/04/2018	2753	2906	391.001	Hesaplanan KDV 18 Lik	SIM2018000000292 No'lu Su Bilg	345,17	69.173,09(A)
12/04/2018	2754	2907	391.001	Hesaplanan KDV 18 Lik	SMT2018000000322 No'lu Atlanti	716,26	69.889,35(A)
12/04/2018	2755	2908	391.001	Hesaplanan KDV 18 Lik	SMT2018000000323 No'lu Pozitif	607,37	70.496,72(A)
12/04/2018	2757	2910	391.001	Hesaplanan KDV 18 Lik	SMT2018000000324 No'lu Atak Bi	675,01	71.171,73(A)
12/04/2018	2758	2911	391.001	Hesaplanan KDV 18 Lik	SIM2018000000293 No'lu Çözüm Y	169,41	71.341,14(A)
12/04/2018	2759	2912	391.001	Hesaplanan KDV 18 Lik	SIM2018000000294 No'lu Çözüm Y	150,18	71.491,32(A)
12/04/2018	2760	2913	391.001	Hesaplanan KDV 18 Lik	SIM2018000000295 No'lu Doruk I	772,35	72.263,67(A)
12/04/2018	2761	2914	391.001	Hesaplanan KDV 18 Lik	SMT2018000000325 No'lu Halerka	219,66	72.483,33(A)
12/04/2018	2762	2915	391.001	Hesaplanan KDV 18 Lik	SIM2018000000296 No'lu Kare Bi	119,85	72.603,18(A)
12/04/2018	2764	2917	391.001	Hesaplanan KDV 18 Lik	STM2018000000017 No'lu Progres	183,25	72.786,43(A)
12/04/2018	2765	2918	391.001	Hesaplanan KDV 18 Lik	SMT2018000000326 No'lu Fins Bi	182,13	72.968,56(A)
13/04/2018	2787	2941	391.001	Hesaplanan KDV 18 Lik	SMT2018000000327 No'lu Astek B	559,98	73.528,54(A)
13/04/2018	2792	2946	391.001	Hesaplanan KDV 18 Lik	SMT2018000000328 No'lu Pia Bil	204,41	73.732,95(A)
13/04/2018	2793	2947	391.001	Hesaplanan KDV 18 Lik	SIM2018000000297 No'lu Kare Bi	3.110,04	76.842,99(A)
13/04/2018	2794	2948	391.001	Hesaplanan KDV 18 Lik	SMT2018000000329 No'lu Ofisbim	259,85	77.102,84(A)
13/04/2018	2797	2951	391.001	Hesaplanan KDV 18 Lik	SMT2018000000330 No'lu Astera	284,03	77.386,87(A)
13/04/2018	2803	2957	391.001	Hesaplanan KDV 18 Lik	SMT2018000000331 No'lu Hare Bi	390,08	77.776,95(A)
13/04/2018	2804	2958	391.001	Hesaplanan KDV 18 Lik	STM2018000000018 No'lu Ulukom	195,78	77.972,73(A)
13/04/2018	2806	2960	391.001	Hesaplanan KDV 18 Lik	SMT2018000000332 No'lu Çizgi I	209,90	78.182,63(A)
16/04/2018	2828	2984	391.001	Hesaplanan KDV 18 Lik	SMT2018000000333 No'lu Armada	209,13	78.391,76(A)
16/04/2018	2830	2986	391.001	Hesaplanan KDV 18 Lik	SMT2018000000334 No'lu Ofisbim	152,96	78.544,72(A)

16/04/2018	2831	2987	391.001	Hesaplanan KDV 18 Lik	SMT2018000000335 No'lu Şad Bil	3.574,51	82.119,23(A)
16/04/2018	2834	2990	391.001	Hesaplanan KDV 18 Lik	SMT2018000000336 No'lu İstanbul	384,71	82.503,94(A)
16/04/2018	2836	2992	391.001	Hesaplanan KDV 18 Lik	SMT2018000000337 No'lu Vita Bi	131,26	82.635,20(A)
16/04/2018	2838	2994	391.001	Hesaplanan KDV 18 Lik	SIM2018000000298 No'lu Teknote	344,10	82.979,30(A)
17/04/2018	2865	3023	391.001	Hesaplanan KDV 18 Lik	SIM2018000000299 No'lu Kare Bi	28,82	83.008,12(A)
17/04/2018	2866	3024	391.001	Hesaplanan KDV 18 Lik	SIM2018000000300 No'lu Kare Bi	270,44	83.278,56(A)
17/04/2018	2869	3027	391.001	Hesaplanan KDV 18 Lik	SMT2018000000338 No'lu Topsaka	296,42	83.574,98(A)
17/04/2018	2871	3029	391.001	Hesaplanan KDV 18 Lik	SIM2018000000301 No'lu Kare Bi	2.914,22	86.489,20(A)
17/04/2018	2872	3030	391.001	Hesaplanan KDV 18 Lik	SIM2018000000302 No'lu ÇAK Tek	3.229,63	89.718,83(A)
17/04/2018	2875	3033	391.001	Hesaplanan KDV 18 Lik	SMT2018000000339 No'lu Erbil B	354,05	90.072,88(A)
17/04/2018	2877	3035	391.001	Hesaplanan KDV 18 Lik	SMT2018000000340 No'lu Büro Do	133,33	90.206,21(A)
18/04/2018	2894	3055	391.001	Hesaplanan KDV 18 Lik	SIM2018000000303 No'lu Eray Te	188,14	90.394,35(A)
18/04/2018	2896	3057	391.001	Hesaplanan KDV 18 Lik	SMT2018000000341 No'lu MF Bili	204,43	90.598,78(A)
18/04/2018	2898	3059	391.001	Hesaplanan KDV 18 Lik	SMT2018000000342 No'lu Kartal	195,54	90.794,32(A)
19/04/2018	2914	3075	391.001	Hesaplanan KDV 18 Lik	SMT2018000000343 No'lu Beyazpı	629,39	91.423,71(A)
19/04/2018	2916	3077	391.001	Hesaplanan KDV 18 Lik	SIM2018000000304 No'lu Mim Bil	1.023,12	92.446,83(A)
19/04/2018	2918	3079	391.001	Hesaplanan KDV 18 Lik	SIM2018000000305 No'lu Teknote	167,35	92.614,18(A)
19/04/2018	2919	3080	391.001	Hesaplanan KDV 18 Lik	SMT2018000000344 No'lu Shov Bi	365,40	92.979,58(A)
19/04/2018	2921	3082	391.001	Hesaplanan KDV 18 Lik	SIM2018000000306 No'lu Arslan	968,31	93.947,89(A)
20/04/2018	2934	3098	391.001	Hesaplanan KDV 18 Lik	SIM2018000000307 No'lu Fark Bi	431,17	94.379,06(A)
20/04/2018	2935	3099	391.001	Hesaplanan KDV 18 Lik	SMT2018000000345 No'lu Perform	157,46	94.536,52(A)
20/04/2018	2938	3102	391.001	Hesaplanan KDV 18 Lik	SIM2018000000308 No'lu Ova Tek	2.324,16	96.860,68(A)
20/04/2018	2939	3103	391.001	Hesaplanan KDV 18 Lik	SIM2018000000309 No'lu Arena B	117,66	96.978,34(A)
20/04/2018	2940	3104	391.001	Hesaplanan KDV 18 Lik	SIM2018000000310 No'lu Çözüm Y	235,32	97.213,66(A)
20/04/2018	2941	3105	391.001	Hesaplanan KDV 18 Lik	SIM2018000000311 No'lu Kare Bi	584,67	97.798,33(A)
20/04/2018	2942	3106	391.001	Hesaplanan KDV 18 Lik	SIM2018000000312 No'lu Kare Bi	117,66	97.915,99(A)
20/04/2018	2943	3107	391.001	Hesaplanan KDV 18 Lik	SMT2018000000346 No'lu Şad Bil	106,96	98.022,95(A)
24/04/2018	2979	3144	391.001	Hesaplanan KDV 18 Lik	SMT2018000000347 No'lu Emtia B	219,25	98.242,20(A)
24/04/2018	2980	3145	391.001	Hesaplanan KDV 18 Lik	SMT2018000000348 No'lu Aresis	710,33	98.952,53(A)
24/04/2018	2981	3146	391.001	Hesaplanan KDV 18 Lik	SIM2018000000313 No'lu Arena B	472,01	99.424,54(A)
24/04/2018	2983	3148	391.001	Hesaplanan KDV 18 Lik	SMT2018000000349 No'lu Foranet	50,67	99.475,21(A)
24/04/2018	2985	3150	391.001	Hesaplanan KDV 18 Lik	SMT2018000000350 No'lu Foranet	672,27	100.147,48(A)
24/04/2018	2986	3151	391.001	Hesaplanan KDV 18 Lik	SIM2018000000314 No'lu Çözüm Y	250,91	100.398,39(A)
24/04/2018	2988	3153	391.001	Hesaplanan KDV 18 Lik	SMT2018000000351 No'lu Pozitif	607,37	101.005,76(A)
24/04/2018	2989	3154	391.001	Hesaplanan KDV 18 Lik	SMT2018000000352 No'lu Ofisbim	328,73	101.334,49(A)
24/04/2018	2991	3156	391.001	Hesaplanan KDV 18 Lik	SMT2018000000353 No'lu Sevim B	1.844,34	103.178,83(A)
24/04/2018	2992	3157	391.001	Hesaplanan KDV 18 Lik	SIM2018000000315 No'lu Kare Bi	336,01	103.514,84(A)
24/04/2018	2994	3159	391.001	Hesaplanan KDV 18 Lik	SMT2018000000354 No'lu Asbil T	125,92	103.640,76(A)
24/04/2018	2997	3162	391.001	Hesaplanan KDV 18 Lik	SIM2018000000316 No'lu Arena B	619,29	104.260,05(A)
25/04/2018	3014	3181	391.001	Hesaplanan KDV 18 Lik	SMT2018000000355 No'lu Pusula	168,88	104.428,93(A)
25/04/2018	3015	3182	391.001	Hesaplanan KDV 18 Lik	SIM2018000000317 No'lu Kare Bi	2.000,51	106.429,44(A)
25/04/2018	3018	3185	391.001	Hesaplanan KDV 18 Lik	SMT2018000000356 No'lu Awla Te	693,83	107.123,27(A)
25/04/2018	3020	3187	391.001	Hesaplanan KDV 18 Lik	SMT2018000000357 No'lu Bidünya	380,72	107.503,99(A)
25/04/2018	3022	3189	391.001	Hesaplanan KDV 18 Lik	SMT2018000000358 No'lu Nas Gru	592,56	108.096,55(A)
25/04/2018	3023	3190	391.001	Hesaplanan KDV 18 Lik	SMT2018000000359 No'lu İdasoft	177,26	108.273,81(A)
25/04/2018	3025	3192	391.001	Hesaplanan KDV 18 Lik	SMT2018000000360 No'lu Yakamoz	147,58	108.421,39(A)
25/04/2018	3026	3193	391.001	Hesaplanan KDV 18 Lik	SIM2018000000318 No'lu Çözüm Y	268,86	108.690,25(A)
25/04/2018	3028	3195	391.001	Hesaplanan KDV 18 Lik	SMT2018000000361 No'lu Esen Ya	195,78	108.886,03(A)
26/04/2018	3046	3216	391.001	Hesaplanan KDV 18 Lik	SIM2018000000319 No'lu Bay Bil	588,94	109.474,97(A)
26/04/2018	3047	3217	391.001	Hesaplanan KDV 18 Lik	SMT2018000000362 No'lu Sem San	525,26	110.000,23(A)
26/04/2018	3050	3220	391.001	Hesaplanan KDV 18 Lik	SMT2018000000363 No'lu EvoNet	107,62	110.107,85(A)
26/04/2018	3052	3222	391.001	Hesaplanan KDV 18 Lik	SMT2018000000364 No'lu Pelit M	305,09	110.412,94(A)
26/04/2018	3053	3223	391.001	Hesaplanan KDV 18 Lik	SMT2018000000365 No'lu Quedra	305,09	110.718,03(A)
26/04/2018	3054	3224	391.001	Hesaplanan KDV 18 Lik	SIM2018000000320 No'lu Çözüm Y	66,83	110.784,86(A)
26/04/2018	3057	3227	391.001	Hesaplanan KDV 18 Lik	SMT2018000000366 No'lu Aybil B	232,19	111.017,05(A)
26/04/2018	3059	3229	391.001	Hesaplanan KDV 18 Lik	SMT2018000000367 No'lu Astera	308,11	111.325,16(A)
26/04/2018	3060	3230	391.001	Hesaplanan KDV 18 Lik	SIM2018000000321 No'lu Çözüm Y	1.244,07	112.569,23(A)
26/04/2018	3062	3232	391.001	Hesaplanan KDV 18 Lik	SMT2018000000368 No'lu Rem Bil	849,14	113.418,37(A)
26/04/2018	3063	3233	391.001	Hesaplanan KDV 18 Lik	SIM2018000000322 No'lu Çözüm Y	28,64	113.447,01(A)
27/04/2018	3089	3263	391.001	Hesaplanan KDV 18 Lik	SIM2018000000323 No'lu Bte Bil	136,36	113.583,37(A)

27/04/2018	3090	3264	391.001	Hesaplanan KDV 18 Lik	SIM2018000000324 No'lu Bilgi S	323,53	113.906,90(A)
27/04/2018	3093	3267	391.001	Hesaplanan KDV 18 Lik	SMT2018000000369 No'lu Teknoko	1.277,22	115.184,12(A)
27/04/2018	3094	3268	391.001	Hesaplanan KDV 18 Lik	SMT2018000000370 No'lu TelTest	252,94	115.437,06(A)
27/04/2018	3096	3270	391.001	Hesaplanan KDV 18 Lik	SMT2018000000371 No'lu Simant	142,63	115.579,69(A)
27/04/2018	3098	3272	391.001	Hesaplanan KDV 18 Lik	SMT2018000000372 No'lu Bilgine	35,29	115.614,98(A)
27/04/2018	3100	3274	391.001	Hesaplanan KDV 18 Lik	SMT2018000000373 No'lu Deniz E	195,59	115.810,57(A)
27/04/2018	3102	3276	391.001	Hesaplanan KDV 18 Lik	SMT2018000000374 No'lu Dünya B	286,77	116.097,34(A)
27/04/2018	3103	3277	391.001	Hesaplanan KDV 18 Lik	SMT2018000000375 No'lu Arm Bil	84,56	116.181,90(A)
27/04/2018	3106	3280	391.001	Hesaplanan KDV 18 Lik	SMT2018000000376 No'lu Pozitif	602,95	116.784,85(A)
27/04/2018	3107	3281	391.001	Hesaplanan KDV 18 Lik	SIM2018000000325 No'lu Çözüm Y	895,96	117.680,81(A)
27/04/2018	3111	3285	391.001	Hesaplanan KDV 18 Lik	SMT2018000000377 No'lu IT Plus	139,71	117.820,52(A)
27/04/2018	3113	3287	391.001	Hesaplanan KDV 18 Lik	SMT2018000000378 No'lu Shov Bi	577,33	118.397,85(A)
27/04/2018	3114	3288	391.001	Hesaplanan KDV 18 Lik	SMT2018000000379 No'lu Shov Bi	339,09	118.736,94(A)
27/04/2018	3115	3289	391.001	Hesaplanan KDV 18 Lik	SIM2018000000326 No'lu Eray Te	136,77	118.873,71(A)
27/04/2018	3118	3292	391.001	Hesaplanan KDV 18 Lik	SMT2018000000380 No'lu Arge Te	823,54	119.697,25(A)
30/04/2018	3153	3328	391.001	Hesaplanan KDV 18 Lik	SIM2018000000327 No'lu Arena B	137,78	119.835,03(A)
30/04/2018	3154	3329	391.001	Hesaplanan KDV 18 Lik	SIM2018000000328 No'lu Kare Bi	986,34	120.821,37(A)
30/04/2018	3159	3334	391.001	Hesaplanan KDV 18 Lik	SIM2018000000329 No'lu Tekzen	136,03	120.957,40(A)
30/04/2018	3160	3335	391.001	Hesaplanan KDV 18 Lik	SIM2018000000333 No'lu Arena B	284,59	121.241,99(A)
30/04/2018	3165	3340	391.001	Hesaplanan KDV 18 Lik	SIM2018000000330 No'lu Bimel E	777,34	122.019,33(A)
30/04/2018	3166	3341	391.001	Hesaplanan KDV 18 Lik	SMT2018000000382 No'lu Atlanti	807,41	122.826,74(A)
30/04/2018	3170	3345	391.001	Hesaplanan KDV 18 Lik	SMT2018000000381 No'lu Bürolin	51,16	122.877,90(A)
30/04/2018	3171	3346	391.001	Hesaplanan KDV 18 Lik	SIM2018000000331 No'lu Tepe Bi	314,24	123.192,14(A)
30/04/2018	3172	3347	391.001	Hesaplanan KDV 18 Lik	SMT2018000000383 No'lu Termal	417,29	123.609,43(A)
30/04/2018	3174	3349	391.001	Hesaplanan KDV 18 Lik	SMT2018000000384 No'lu Ofisbim	736,65	124.346,08(A)
30/04/2018	3175	3350	391.001	Hesaplanan KDV 18 Lik	SIM2018000000332 No'lu Gegi Bi	431,17	124.777,25(A)
30/04/2018	3176	3351	391.001	Hesaplanan KDV 18 Lik	SIM2018000000334 No'lu Kare Bi	320,76	125.098,01(A)
30/04/2018	3211	3386	391.001	Hesaplanan KDV 18 Lik	04/2018 KDV Tahakkuku	124.487,83	610,18(A)
30/04/2018	3211	3386	391.001	Hesaplanan KDV 18 Lik	04/2018 KDV Tahakkuku	610,18	0,00(B)
02/05/2018	3225	3403	391.001	Hesaplanan KDV 18 Lik	SIM2018000000335 No'lu Kare Bi	308,15	308,15(A)
02/05/2018	3226	3404	391.001	Hesaplanan KDV 18 Lik	SMT2018000000385 No'lu Bildest	134,39	442,54(A)
02/05/2018	3228	3406	391.001	Hesaplanan KDV 18 Lik	SIM2018000000336 No'lu Özge Bi	219,04	661,58(A)
02/05/2018	3230	3408	391.001	Hesaplanan KDV 18 Lik	SIM2018000000337 No'lu Ice Bil	364,04	1.025,62(A)
02/05/2018	3231	3409	391.001	Hesaplanan KDV 18 Lik	SMT2018000000386 No'lu Arge Te	669,12	1.694,74(A)
02/05/2018	3232	3410	391.001	Hesaplanan KDV 18 Lik	SMT2018000000387 No'lu Astera	191,40	1.886,14(A)
02/05/2018	3234	3412	391.001	Hesaplanan KDV 18 Lik	SIM2018000000338 No'lu Ofis İl	198,43	2.084,57(A)
03/05/2018	3259	3438	391.001	Hesaplanan KDV 18 Lik	SMT2018000000389 No'lu Netkur	621,45	2.706,02(A)
03/05/2018	3262	3441	391.001	Hesaplanan KDV 18 Lik	SMT2018000000388 No'lu Akercom	289,33	2.995,35(A)
03/05/2018	3266	3445	391.001	Hesaplanan KDV 18 Lik	SMT2018000000390 No'lu Foranet	1.371,51	4.366,86(A)
03/05/2018	3267	3446	391.001	Hesaplanan KDV 18 Lik	SMT2018000000391 No'lu Momende	336,27	4.703,13(A)
03/05/2018	3268	3447	391.001	Hesaplanan KDV 18 Lik	SIM2018000000339 No'lu Kare Bi	891,69	5.594,82(A)
03/05/2018	3269	3448	391.001	Hesaplanan KDV 18 Lik	SMT2018000000392 No'lu Orcom B	496,98	6.091,80(A)
03/05/2018	3270	3449	391.001	Hesaplanan KDV 18 Lik	SIM2018000000340 No'lu Kare Bi	271,22	6.363,02(A)
03/05/2018	3271	3450	391.001	Hesaplanan KDV 18 Lik	SIM2018000000341 No'lu Çözüm Y	119,64	6.482,66(A)
03/05/2018	3272	3451	391.001	Hesaplanan KDV 18 Lik	SIM2018000000342 No'lu Kare Bi	356,68	6.839,34(A)
03/05/2018	3273	3452	391.001	Hesaplanan KDV 18 Lik	SMT2018000000393 No'lu Hedef B	207,64	7.046,98(A)
03/05/2018	3275	3454	391.001	Hesaplanan KDV 18 Lik	SIM2018000000343 No'lu Arena B	120,38	7.167,36(A)
04/05/2018	3289	3470	391.001	Hesaplanan KDV 18 Lik	SMT2018000000394 No'lu Astek B	389,23	7.556,59(A)
04/05/2018	3292	3473	391.001	Hesaplanan KDV 18 Lik	SMT2018000000395 No'lu 7S İler	184,00	7.740,59(A)
04/05/2018	3297	3478	391.001	Hesaplanan KDV 18 Lik	SMT2018000000396 No'lu TelTest	664,09	8.404,68(A)
04/05/2018	3302	3483	391.001	Hesaplanan KDV 18 Lik	SIM2018000000344 No'lu Meko Mi	757,80	9.162,48(A)
04/05/2018	3304	3485	391.001	Hesaplanan KDV 18 Lik	SMT2018000000397 No'lu Yeni-Te	148,76	9.311,24(A)
07/05/2018	3327	3510	391.001	Hesaplanan KDV 18 Lik	SMT2018000000398 No'lu Makrosk	1.610,28	10.921,52(A)
07/05/2018	3328	3511	391.001	Hesaplanan KDV 18 Lik	SMT2018000000399 No'lu Ofisbim	75,27	10.996,79(A)
07/05/2018	3331	3514	391.001	Hesaplanan KDV 18 Lik	SMT2018000000400 No'lu Pronet	167,55	11.164,34(A)
07/05/2018	3334	3517	391.001	Hesaplanan KDV 18 Lik	SMT2018000000401 No'lu Delta T	816,64	11.980,98(A)
07/05/2018	3336	3519	391.001	Hesaplanan KDV 18 Lik	SMT2018000000402 No'lu Boyut B	279,88	12.260,86(A)
07/05/2018	3338	3521	391.001	Hesaplanan KDV 18 Lik	SMT2018000000403 No'lu Sevim B	283,72	12.544,58(A)
07/05/2018	3340	3523	391.001	Hesaplanan KDV 18 Lik	SMT2018000000404 No'lu B3 Bili	452,41	12.996,99(A)
07/05/2018	3341	3524	391.001	Hesaplanan KDV 18 Lik	SMT2018000000405 No'lu Agl Bil	217,10	13.214,09(A)

07/05/2018	3343	3526	391.001	Hesaplanan KDV 18 Lik	SMT2018000000406 No'lu Teknolo	592,52	13.806,61(A)
07/05/2018	3347	3530	391.001	Hesaplanan KDV 18 Lik	SIM2018000000347 No'lu Telesis	136,97	13.943,58(A)
07/05/2018	3349	3532	391.001	Hesaplanan KDV 18 Lik	SIM2018000000345 No'lu Çözüm Y	123,17	14.066,75(A)
07/05/2018	3351	3534	391.001	Hesaplanan KDV 18 Lik	SIM2018000000346 No'lu Telesis	136,97	14.203,72(A)
07/05/2018	3353	3536	391.001	Hesaplanan KDV 18 Lik	SMT2018000000407 No'lu Aresis	643,33	14.847,05(A)
07/05/2018	3355	3538	391.001	Hesaplanan KDV 18 Lik	SIM2018000000348 No'lu Arena B	215,45	15.062,50(A)
07/05/2018	3396	3579	391.001	Hesaplanan KDV 18 Lik	SMT2018000000408 No'lu Bürolin	2.372,18	17.434,68(A)
08/05/2018	3397	3583	391.001	Hesaplanan KDV 18 Lik	SIM2018000000349 No'lu Epdata	864,50	18.299,18(A)
08/05/2018	3398	3584	391.001	Hesaplanan KDV 18 Lik	SIM2018000000350 No'lu Epdata	556,24	18.855,42(A)
08/05/2018	3399	3585	391.001	Hesaplanan KDV 18 Lik	SMT2018000000409 No'lu Perform	1.249,23	20.104,65(A)
08/05/2018	3401	3587	391.001	Hesaplanan KDV 18 Lik	SMT2018000000410 No'lu Lösev L	711,88	20.816,53(A)
08/05/2018	3402	3588	391.001	Hesaplanan KDV 18 Lik	SMT2018000000411 No'lu Ser Ele	236,40	21.052,93(A)
08/05/2018	3408	3594	391.001	Hesaplanan KDV 18 Lik	SIM2018000000351 No'lu Strada	365,30	21.418,23(A)
08/05/2018	3409	3595	391.001	Hesaplanan KDV 18 Lik	SMT2018000000412 No'lu Limon T	153,78	21.572,01(A)
08/05/2018	3411	3597	391.001	Hesaplanan KDV 18 Lik	SIM2018000000352 No'lu Art Sis	659,22	22.231,23(A)
08/05/2018	3412	3598	391.001	Hesaplanan KDV 18 Lik	SMT2018000000413 No'lu Hedef B	211,68	22.442,91(A)
08/05/2018	3413	3599	391.001	Hesaplanan KDV 18 Lik	SIM2018000000353 No'lu Çözüm Y	527,22	22.970,13(A)
08/05/2018	3416	3602	391.001	Hesaplanan KDV 18 Lik	SMT2018000000414 No'lu Çorlu T	197,37	23.167,50(A)
08/05/2018	3417	3603	391.001	Hesaplanan KDV 18 Lik	SMT2018000000415 No'lu Ercoşku	180,21	23.347,71(A)
08/05/2018	3418	3604	391.001	Hesaplanan KDV 18 Lik	SMT2018000000416 No'lu Netline	222,82	23.570,53(A)
09/05/2018	3448	3635	391.001	Hesaplanan KDV 18 Lik	SMT2018000000417 No'lu Mega Si	218,23	23.788,76(A)
09/05/2018	3449	3636	391.001	Hesaplanan KDV 18 Lik	SMT2018000000418 No'lu Aresis	93,66	23.882,42(A)
09/05/2018	3452	3639	391.001	Hesaplanan KDV 18 Lik	SIM2018000000354 No'lu Entpro	1.602,45	25.484,87(A)
10/05/2018	3474	3662	391.001	Hesaplanan KDV 18 Lik	SMT2018000000419 No'lu Ofisbim	479,68	25.964,55(A)
10/05/2018	3478	3666	391.001	Hesaplanan KDV 18 Lik	SIM2018000000355 No'lu Alkaya	843,24	26.807,79(A)
10/05/2018	3479	3667	391.001	Hesaplanan KDV 18 Lik	SMT2018000000420 No'lu Beyaz S	128,16	26.935,95(A)
10/05/2018	3483	3671	391.001	Hesaplanan KDV 18 Lik	SMT2018000000421 No'lu Turkkom	191,95	27.127,90(A)
10/05/2018	3484	3672	391.001	Hesaplanan KDV 18 Lik	SMT2018000000422 No'lu Arge Te	151,92	27.279,82(A)
10/05/2018	3485	3673	391.001	Hesaplanan KDV 18 Lik	SMT2018000000423 No'lu Arge Te	2.020,54	29.300,36(A)
10/05/2018	3489	3677	391.001	Hesaplanan KDV 18 Lik	SIM2018000000356 No'lu Eray Te	394,56	29.694,92(A)
11/05/2018	3505	3694	391.001	Hesaplanan KDV 18 Lik	SMT2018000000424 No'lu Asel Di	36,81	29.731,73(A)
11/05/2018	3508	3697	391.001	Hesaplanan KDV 18 Lik	SMT2018000000425 No'lu Siena Y	1.030,46	30.762,19(A)
11/05/2018	3510	3699	391.001	Hesaplanan KDV 18 Lik	SMT2018000000426 No'lu Net Kar	1.288,22	32.050,41(A)
11/05/2018	3513	3702	391.001	Hesaplanan KDV 18 Lik	SMT2018000000427 No'lu Yeni-Te	36,94	32.087,35(A)
11/05/2018	3516	3705	391.001	Hesaplanan KDV 18 Lik	SMT2018000000428 No'lu Navimar	308,90	32.396,25(A)
11/05/2018	3519	3708	391.001	Hesaplanan KDV 18 Lik	SMT2018000000429 No'lu Beyazpı	439,32	32.835,57(A)
11/05/2018	3520	3709	391.001	Hesaplanan KDV 18 Lik	SMT2018000000430 No'lu Samur B	663,29	33.498,86(A)
11/05/2018	3523	3712	391.001	Hesaplanan KDV 18 Lik	SMT2018000000431 No'lu Point S	204,82	33.703,68(A)
11/05/2018	3524	3713	391.001	Hesaplanan KDV 18 Lik	SMT2018000000432 No'lu Ofisbim	418,04	34.121,72(A)
11/05/2018	3526	3715	391.001	Hesaplanan KDV 18 Lik	SMT2018000000433 No'lu Boyut B	38,48	34.160,20(A)
11/05/2018	3527	3716	391.001	Hesaplanan KDV 18 Lik	SIM2018000000357 No'lu Çözüm Y	362,44	34.522,64(A)
11/05/2018	3528	3717	391.001	Hesaplanan KDV 18 Lik	SMT2018000000434 No'lu Asbil T	647,89	35.170,53(A)
11/05/2018	3537	3726	391.001	Hesaplanan KDV 18 Lik	SMT2018000000435 No'lu Perform	769,82	35.940,35(A)
14/05/2018	3563	3753	391.001	Hesaplanan KDV 18 Lik	SMT2018000000436 No'lu Arm Bil	90,05	36.030,40(A)
14/05/2018	3565	3755	391.001	Hesaplanan KDV 18 Lik	STM2018000000019 No'lu Bv Tekn	231,77	36.262,17(A)
14/05/2018	3566	3756	391.001	Hesaplanan KDV 18 Lik	SMT2018000000437 No'lu Farabi	217,07	36.479,24(A)
14/05/2018	3569	3759	391.001	Hesaplanan KDV 18 Lik	SIM2018000000358 No'lu Kare Bi	60,51	36.539,75(A)
14/05/2018	3574	3764	391.001	Hesaplanan KDV 18 Lik	SMT2018000000438 No'lu Erbil B	1.060,14	37.599,89(A)
14/05/2018	3578	3768	391.001	Hesaplanan KDV 18 Lik	SMT2018000000439 No'lu Teknoko	685,87	38.285,76(A)
14/05/2018	3579	3769	391.001	Hesaplanan KDV 18 Lik	SMT2018000000440 No'lu Aybil B	61,07	38.346,83(A)
14/05/2018	3580	3770	391.001	Hesaplanan KDV 18 Lik	SMT2018000000441 No'lu Arge Te	272,16	38.618,99(A)
14/05/2018	3583	3773	391.001	Hesaplanan KDV 18 Lik	SIM2018000000359 No'lu Tekpros	215,33	38.834,32(A)
14/05/2018	3584	3774	391.001	Hesaplanan KDV 18 Lik	SMT2018000000442 No'lu Ofisbim	362,23	39.196,55(A)
14/05/2018	3585	3775	391.001	Hesaplanan KDV 18 Lik	SMT2018000000443 No'lu Sem San	70,34	39.266,89(A)
15/05/2018	3614	3805	391.001	Hesaplanan KDV 18 Lik	SMT2018000000444 No'lu Asistek	2.930,94	42.197,83(A)
15/05/2018	3615	3806	391.001	Hesaplanan KDV 18 Lik	SMT2018000000445 No'lu Dünya B	519,36	42.717,19(A)
15/05/2018	3616	3807	391.001	Hesaplanan KDV 18 Lik	SIM2018000000360 No'lu Kare Bi	64,99	42.782,18(A)
15/05/2018	3618	3809	391.001	Hesaplanan KDV 18 Lik	SMT2018000000446 No'lu Rem Bil	756,86	43.539,04(A)
15/05/2018	3622	3813	391.001	Hesaplanan KDV 18 Lik	SMT2018000000447 No'lu Asel Di	38,36	43.577,40(A)
15/05/2018	3624	3815	391.001	Hesaplanan KDV 18 Lik	SMT2018000000448 No'lu Bir Bil	508,25	44.085,65(A)

16/05/2018	3646	3838	391.001	Hesaplanan KDV 18 Lik	SMT2018000000449 No'lu Minitek	261,50	44.347,15(A)
16/05/2018	3647	3839	391.001	Hesaplanan KDV 18 Lik	SMT2018000000450 No'lu Akercom	207,01	44.554,16(A)
16/05/2018	3649	3841	391.001	Hesaplanan KDV 18 Lik	SMT2018000000451 No'lu Messi B	149,99	44.704,15(A)
16/05/2018	3650	3842	391.001	Hesaplanan KDV 18 Lik	SMT2018000000452 No'lu Ofisbim	246,95	44.951,10(A)
16/05/2018	3652	3844	391.001	Hesaplanan KDV 18 Lik	SIM2018000000361 No'lu Sebil B	824,13	45.775,23(A)
16/05/2018	3656	3848	391.001	Hesaplanan KDV 18 Lik	SMT2018000000453 No'lu Delta T	563,85	46.339,08(A)
16/05/2018	3657	3849	391.001	Hesaplanan KDV 18 Lik	SIM2018000000362 No'lu Ice Bil	802,97	47.142,05(A)
16/05/2018	3658	3850	391.001	Hesaplanan KDV 18 Lik	SIM2018000000363 No'lu Bimel E	158,78	47.300,83(A)
16/05/2018	3662	3854	391.001	Hesaplanan KDV 18 Lik	SMT2018000000454 No'lu Avasis	225,48	47.526,31(A)
16/05/2018	3663	3855	391.001	Hesaplanan KDV 18 Lik	SMT2018000000455 No'lu Batınet	315,68	47.841,99(A)
16/05/2018	3664	3856	391.001	Hesaplanan KDV 18 Lik	SMT2018000000456 No'lu Ofisbim	395,21	48.237,20(A)
17/05/2018	3677	3869	391.001	Hesaplanan KDV 18 Lik	SMT2018000000457 No'lu Boroto	196,25	48.433,45(A)
17/05/2018	3678	3870	391.001	Hesaplanan KDV 18 Lik	SMT2018000000458 No'lu Özdamar	224,28	48.657,73(A)
17/05/2018	3681	3873	391.001	Hesaplanan KDV 18 Lik	SMT2018000000459 No'lu Deha Bi	358,48	49.016,21(A)
18/05/2018	3704	3897	391.001	Hesaplanan KDV 18 Lik	SIM2018000000367 No'lu Arena B	386,69	49.402,90(A)
18/05/2018	3705	3898	391.001	Hesaplanan KDV 18 Lik	SIM2018000000368 No'lu Arena B	269,59	49.672,49(A)
18/05/2018	3708	3901	391.001	Hesaplanan KDV 18 Lik	SIM2018000000364 No'lu Çözüm Y	276,23	49.948,72(A)
18/05/2018	3710	3903	391.001	Hesaplanan KDV 18 Lik	SMT2018000000460 No'lu Oğuzlar	119,08	50.067,80(A)
18/05/2018	3711	3904	391.001	Hesaplanan KDV 18 Lik	SMT2018000000461 No'lu Makro B	140,81	50.208,61(A)
18/05/2018	3712	3905	391.001	Hesaplanan KDV 18 Lik	SIM2018000000365 No'lu Kare Bi	403,54	50.612,15(A)
18/05/2018	3714	3907	391.001	Hesaplanan KDV 18 Lik	SIM2018000000366 No'lu Şenka B	136,78	50.748,93(A)
21/05/2018	3749	3944	391.001	Hesaplanan KDV 18 Lik	STM2018000000020 No'lu Bns Müh	653,76	51.402,69(A)
21/05/2018	3750	3945	391.001	Hesaplanan KDV 18 Lik	SMT2018000000462 No'lu Km Bili	1.430,85	52.833,54(A)
21/05/2018	3751	3946	391.001	Hesaplanan KDV 18 Lik	SIM2018000000369 No'lu Tepe Bi	178,97	53.012,51(A)
21/05/2018	3753	3948	391.001	Hesaplanan KDV 18 Lik	SMT2018000000463 No'lu Erbil B	1.307,36	54.319,87(A)
21/05/2018	3755	3950	391.001	Hesaplanan KDV 18 Lik	SMT2018000000464 No'lu Limon T	243,81	54.563,68(A)
21/05/2018	3756	3951	391.001	Hesaplanan KDV 18 Lik	SMT2018000000465 No'lu Arttech	434,07	54.997,75(A)
21/05/2018	3757	3952	391.001	Hesaplanan KDV 18 Lik	SMT2018000000466 No'lu Arttech	2.344,80	57.342,55(A)
21/05/2018	3760	3955	391.001	Hesaplanan KDV 18 Lik	SMT2018000000467 No'lu Mekatro	242,56	57.585,11(A)
21/05/2018	3761	3956	391.001	Hesaplanan KDV 18 Lik	SIM2018000000370 No'lu Epdata	3.366,25	60.951,36(A)
21/05/2018	3765	3960	391.001	Hesaplanan KDV 18 Lik	SMT2018000000468 No'lu Teknoko	376,59	61.327,95(A)
21/05/2018	3766	3961	391.001	Hesaplanan KDV 18 Lik	SMT2018000000469 No'lu Teknoko	213,78	61.541,73(A)
21/05/2018	3768	3963	391.001	Hesaplanan KDV 18 Lik	SMT2018000000470 No'lu Makro B	157,32	61.699,05(A)
21/05/2018	3769	3964	391.001	Hesaplanan KDV 18 Lik	SMT2018000000471 No'lu Artbır	94,56	61.793,61(A)
21/05/2018	3773	3968	391.001	Hesaplanan KDV 18 Lik	SIM2018000000371 No'lu Arena B	1.026,32	62.819,93(A)
22/05/2018	3808	4007	391.001	Hesaplanan KDV 18 Lik	SMT2018000000472 No'lu ProsisB	263,12	63.083,05(A)
22/05/2018	3811	4010	391.001	Hesaplanan KDV 18 Lik	SMT2018000000473 No'lu Özgün B	4.195,07	67.278,12(A)
22/05/2018	3813	4012	391.001	Hesaplanan KDV 18 Lik	STM2018000000021 No'lu İndes B	235,98	67.514,10(A)
22/05/2018	3814	4013	391.001	Hesaplanan KDV 18 Lik	SIM2018000000372 No'lu Kare Bi	319,40	67.833,50(A)
22/05/2018	3816	4015	391.001	Hesaplanan KDV 18 Lik	SMT2018000000474 No'lu Turkuva	452,23	68.285,73(A)
22/05/2018	3818	4017	391.001	Hesaplanan KDV 18 Lik	SIM2018000000373 No'lu Kare Bi	356,56	68.642,29(A)
23/05/2018	3846	4047	391.001	Hesaplanan KDV 18 Lik	SMT2018000000475 No'lu Özgün B	914,33	69.556,62(A)
23/05/2018	3850	4051	391.001	Hesaplanan KDV 18 Lik	SMT2018000000476 No'lu Dijibul	227,66	69.784,28(A)
23/05/2018	3851	4052	391.001	Hesaplanan KDV 18 Lik	SMT2018000000477 No'lu TZ Yazı	68,52	69.852,80(A)
23/05/2018	3854	4055	391.001	Hesaplanan KDV 18 Lik	SMT2018000000478 No'lu Nethas	393,66	70.246,46(A)
23/05/2018	3855	4056	391.001	Hesaplanan KDV 18 Lik	SMT2018000000479 No'lu İndes B	36,43	70.282,89(A)
23/05/2018	3857	4058	391.001	Hesaplanan KDV 18 Lik	SMT2018000000480 No'lu Express	3.580,92	73.863,81(A)
23/05/2018	3858	4059	391.001	Hesaplanan KDV 18 Lik	SIM2018000000374 No'lu Çözüm Y	838,08	74.701,89(A)
24/05/2018	3874	4075	391.001	Hesaplanan KDV 18 Lik	SMT2018000000481 No'lu İstar E	68,67	74.770,56(A)
24/05/2018	3876	4077	391.001	Hesaplanan KDV 18 Lik	SMT2018000000482 No'lu Galaksi	251,16	75.021,72(A)
24/05/2018	3877	4078	391.001	Hesaplanan KDV 18 Lik	SMT2018000000483 No'lu İdasoft	225,11	75.246,83(A)
24/05/2018	3880	4081	391.001	Hesaplanan KDV 18 Lik	SMT2018000000484 No'lu Erbil B	58,01	75.304,84(A)
24/05/2018	3881	4082	391.001	Hesaplanan KDV 18 Lik	SMT2018000000485 No'lu Arge Te	4.017,60	79.322,44(A)
24/05/2018	3882	4083	391.001	Hesaplanan KDV 18 Lik	SMT2018000000486 No'lu Dünya B	469,70	79.792,14(A)
24/05/2018	3883	4084	391.001	Hesaplanan KDV 18 Lik	SMT2018000000487 No'lu Hedef B	121,21	79.913,35(A)
24/05/2018	3885	4086	391.001	Hesaplanan KDV 18 Lik	SMT2018000000488 No'lu Tekniko	22,89	79.936,24(A)
24/05/2018	3886	4087	391.001	Hesaplanan KDV 18 Lik	SMT2018000000489 No'lu Makro B	147,19	80.083,43(A)
24/05/2018	3888	4089	391.001	Hesaplanan KDV 18 Lik	SMT2018000000490 No'lu Ask Bil	171,43	80.254,86(A)
25/05/2018	3897	4100	391.001	Hesaplanan KDV 18 Lik	SMT2018000000491 No'lu E-Servi	395,05	80.649,91(A)
25/05/2018	3900	4103	391.001	Hesaplanan KDV 18 Lik	SMT2018000000492 No'lu Foranet	315,02	80.964,93(A)

25/05/2018	3903	4106	391.001	Hesaplanan KDV 18 Lik	SMT2018000000493 No'lu İrem Ya	119,57	81.084,50(A)
25/05/2018	3905	4108	391.001	Hesaplanan KDV 18 Lik	SMT2018000000494 No'lu Syscom	169,47	81.253,97(A)
25/05/2018	3906	4109	391.001	Hesaplanan KDV 18 Lik	SMT2018000000495 No'lu Pronet	212,67	81.466,64(A)
25/05/2018	3911	4114	391.001	Hesaplanan KDV 18 Lik	SMT2018000000496 No'lu Dünya B	991,80	82.458,44(A)
25/05/2018	3912	4115	391.001	Hesaplanan KDV 18 Lik	SIM2018000000375 No'lu Kare Bi	1.206,84	83.665,28(A)
28/05/2018	3936	4142	391.001	Hesaplanan KDV 18 Lik	SIM2018000000376 No'lu Kare Bi	32,71	83.697,99(A)
28/05/2018	3939	4145	391.001	Hesaplanan KDV 18 Lik	SIM2018000000377 No'lu Sebil B	694,01	84.392,00(A)
28/05/2018	3941	4147	391.001	Hesaplanan KDV 18 Lik	STM2018000000022 No'lu Progres	531,16	84.923,16(A)
28/05/2018	3943	4149	391.001	Hesaplanan KDV 18 Lik	SMT2018000000497 No'lu Network	371,79	85.294,95(A)
28/05/2018	3944	4150	391.001	Hesaplanan KDV 18 Lik	SMT2018000000498 No'lu Aksiyon	89,04	85.383,99(A)
28/05/2018	3948	4154	391.001	Hesaplanan KDV 18 Lik	SMT2018000000499 No'lu Foranet	895,90	86.279,89(A)
28/05/2018	3949	4155	391.001	Hesaplanan KDV 18 Lik	SIM2018000000378 No'lu Provit	577,08	86.856,97(A)
29/05/2018	3975	4182	391.001	Hesaplanan KDV 18 Lik	SMT2018000000500 No'lu İcon Bi	463,68	87.320,65(A)
29/05/2018	3983	4190	391.001	Hesaplanan KDV 18 Lik	SIM2018000000379 No'lu Eksen B	111,43	87.432,08(A)
29/05/2018	3984	4191	391.001	Hesaplanan KDV 18 Lik	SMT2018000000501 No'lu Emek Bi	228,53	87.660,61(A)
29/05/2018	3985	4192	391.001	Hesaplanan KDV 18 Lik	SMT2018000000502 No'lu 7S İler	518,65	88.179,26(A)
29/05/2018	3988	4195	391.001	Hesaplanan KDV 18 Lik	SIM2018000000380 No'lu İnasya	432,22	88.611,48(A)
29/05/2018	3990	4197	391.001	Hesaplanan KDV 18 Lik	SMT2018000000503 No'lu Asal Bi	85,75	88.697,23(A)
30/05/2018	4005	4213	391.001	Hesaplanan KDV 18 Lik	SIM2018000000381 No'lu Doruk İ	140,31	88.837,54(A)
30/05/2018	4011	4219	391.001	Hesaplanan KDV 18 Lik	SMT2018000000504 No'lu ERY Bil	735,48	89.573,02(A)
30/05/2018	4013	4221	391.001	Hesaplanan KDV 18 Lik	SMT2018000000505 No'lu Pozitif	184,85	89.757,87(A)
30/05/2018	4014	4222	391.001	Hesaplanan KDV 18 Lik	SIM2018000000382 No'lu Simge S	103,87	89.861,74(A)
30/05/2018	4016	4224	391.001	Hesaplanan KDV 18 Lik	SMT2018000000506 No'lu Ofisbim	676,62	90.538,36(A)
30/05/2018	4017	4225	391.001	Hesaplanan KDV 18 Lik	SIM2018000000383 No'lu Çözüm Y	151,73	90.690,09(A)
30/05/2018	4019	4227	391.001	Hesaplanan KDV 18 Lik	SMT2018000000507 No'lu Shov Bi	21.686,04	112.376,13(A)
31/05/2018	4046	4257	391.001	Hesaplanan KDV 18 Lik	SIM2018000000384 No'lu Sebil B	697,51	113.073,64(A)
31/05/2018	4047	4258	391.001	Hesaplanan KDV 18 Lik	SIM2018000000385 No'lu Arena B	295,33	113.368,97(A)
31/05/2018	4087	4298	391.001	Hesaplanan KDV 18 Lik	05/2018 KDV Tahakkuku	113.368,94	0,03(A)
01/06/2018	4089	4303	391.003	Alış İade KDV	SIM2018000000388 No'lu Logosof	99,18	99,21(A)
01/06/2018	4090	4304	391.001	Hesaplanan KDV 18 Lik	SMT2018000000508 No'lu Cst Bil	799,77	898,98(A)
01/06/2018	4094	4308	391.001	Hesaplanan KDV 18 Lik	SIM2018000000386 No'lu Kare Bi	4.010,92	4.909,90(A)
01/06/2018	4095	4309	391.001	Hesaplanan KDV 18 Lik	SIM2018000000387 No'lu Teknote	10.504,03	15.413,93(A)
01/06/2018	4096	4310	391.001	Hesaplanan KDV 18 Lik	SMT2018000000509 No'lu İfolin	153,51	15.567,44(A)
01/06/2018	4099	4313	391.001	Hesaplanan KDV 18 Lik	SMT2018000000510 No'lu Arttech	58,40	15.625,84(A)
01/06/2018	4104	4318	391.001	Hesaplanan KDV 18 Lik	SIM2018000000389 No'lu Gegi Bi	8.081,26	23.707,10(A)
04/06/2018	4143	4358	391.001	Hesaplanan KDV 18 Lik	SMT2018000000511 No'lu Ankapos	156,02	23.863,12(A)
04/06/2018	4145	4360	391.001	Hesaplanan KDV 18 Lik	SMT2018000000512 No'lu Netlab	1.768,72	25.631,84(A)
04/06/2018	4147	4362	391.001	Hesaplanan KDV 18 Lik	SMT2018000000513 No'lu Shov Bi	385,85	26.017,69(A)
04/06/2018	4148	4363	391.001	Hesaplanan KDV 18 Lik	SIM2018000000391 No'lu Kare Bi	410,81	26.428,50(A)
04/06/2018	4149	4364	391.001	Hesaplanan KDV 18 Lik	SMT2018000000514 No'lu Activo	812,51	27.241,01(A)
04/06/2018	4152	4367	391.001	Hesaplanan KDV 18 Lik	SMT2018000000515 No'lu Avcı Ma	96,26	27.337,27(A)
04/06/2018	4153	4368	391.001	Hesaplanan KDV 18 Lik	SMT2018000000516 No'lu Pia Bil	151,50	27.488,77(A)
04/06/2018	4154	4369	391.001	Hesaplanan KDV 18 Lik	SIM2018000000390 No'lu Vodafon	1.615,41	29.104,18(A)
04/06/2018	4156	4371	391.001	Hesaplanan KDV 18 Lik	SMT2018000000517 No'lu Arge Te	323,62	29.427,80(A)
04/06/2018	4162	4377	391.001	Hesaplanan KDV 18 Lik	SIM2018000000392 No'lu Artek G	1.194,01	30.621,81(A)
04/06/2018	4163	4378	391.001	Hesaplanan KDV 18 Lik	SIM2018000000393 No'lu Kare Bi	4.725,71	35.347,52(A)
05/06/2018	4185	4402	391.001	Hesaplanan KDV 18 Lik	SIM2018000000394 No'lu Baylas	229,02	35.576,54(A)
05/06/2018	4186	4403	391.001	Hesaplanan KDV 18 Lik	SIM2018000000395 No'lu Sms San	74,84	35.651,38(A)
05/06/2018	4189	4406	391.001	Hesaplanan KDV 18 Lik	SIM2018000000396 No'lu Türkerl	617,15	36.268,53(A)
05/06/2018	4191	4408	391.001	Hesaplanan KDV 18 Lik	SMT2018000000518 No'lu Arm Bil	228,01	36.496,54(A)
05/06/2018	4195	4412	391.001	Hesaplanan KDV 18 Lik	SIM2018000000397 No'lu Kare Bi	949,24	37.445,78(A)
05/06/2018	4198	4415	391.001	Hesaplanan KDV 18 Lik	SIM2018000000398 No'lu Elips E	248,05	37.693,83(A)
05/06/2018	4199	4416	391.001	Hesaplanan KDV 18 Lik	SMT2018000000519 No'lu Portaka	819,23	38.513,06(A)
05/06/2018	4204	4421	391.001	Hesaplanan KDV 18 Lik	SIM2018000000399 No'lu Çebi Ha	798,40	39.311,46(A)
05/06/2018	4205	4422	391.001	Hesaplanan KDV 18 Lik	SIM2018000000400 No'lu Kare Bi	3.090,24	42.401,70(A)
06/06/2018	4234	4452	391.001	Hesaplanan KDV 18 Lik	SMT2018000000520 No'lu Türksoy	37,54	42.439,24(A)
06/06/2018	4235	4453	391.001	Hesaplanan KDV 18 Lik	SMT2018000000521 No'lu Doraes	59,24	42.498,48(A)
06/06/2018	4236	4454	391.001	Hesaplanan KDV 18 Lik	SIM2018000000401 No'lu Ova Tek	3.399,77	45.898,25(A)
06/06/2018	4237	4455	391.001	Hesaplanan KDV 18 Lik	SIM2018000000402 No'lu Çözüm Y	148,51	46.046,76(A)
06/06/2018	4239	4457	391.001	Hesaplanan KDV 18 Lik	SIM2018000000403 No'lu 2 Byte	5.532,46	51.579,22(A)

06/06/2018	4240	4458	391.001	Hesaplanan KDV 18 Lik	STM2018000000023 No'lu Progres	404,64	51.983,86(A)
06/06/2018	4241	4459	391.001	Hesaplanan KDV 18 Lik	SMT2018000000522 No'lu Pia Bil	147,67	52.131,53(A)
06/06/2018	4243	4461	391.001	Hesaplanan KDV 18 Lik	SIM2018000000404 No'lu Vodafon	161,02	52.292,55(A)
06/06/2018	4244	4462	391.001	Hesaplanan KDV 18 Lik	SIM2018000000405 No'lu Kare Bi	256,96	52.549,51(A)
06/06/2018	4246	4464	391.001	Hesaplanan KDV 18 Lik	SIM2018000000406 No'lu Arslan	414,00	52.963,51(A)
07/06/2018	4267	4488	391.001	Hesaplanan KDV 18 Lik	SMT2018000000523 No'lu Devran	80.437,53	133.401,04(A)
07/06/2018	4268	4489	391.001	Hesaplanan KDV 18 Lik	SMT2018000000524 No'lu Protech	376,92	133.777,96(A)
07/06/2018	4269	4490	391.001	Hesaplanan KDV 18 Lik	SMT2018000000525 No'lu Telis T	218,47	133.996,43(A)
07/06/2018	4270	4491	391.001	Hesaplanan KDV 18 Lik	SIM2018000000407 No'lu Kare Bi	138,80	134.135,23(A)
07/06/2018	4271	4492	391.001	Hesaplanan KDV 18 Lik	SMT2018000000526 No'lu İnfolin	771,71	134.906,94(A)
07/06/2018	4272	4493	391.001	Hesaplanan KDV 18 Lik	SMT2018000000527 No'lu Arge Te	405,09	135.312,03(A)
07/06/2018	4276	4497	391.001	Hesaplanan KDV 18 Lik	SMT2018000000528 No'lu Arttech	56,83	135.368,86(A)
08/06/2018	4290	4512	391.001	Hesaplanan KDV 18 Lik	SMT2018000000529 No'lu Emren B	73,21	135.442,07(A)
08/06/2018	4292	4514	391.001	Hesaplanan KDV 18 Lik	SIM2018000000408 No'lu Mazlum	802,42	136.244,49(A)
08/06/2018	4293	4515	391.001	Hesaplanan KDV 18 Lik	SIM2018000000409 No'lu Kare Bi	693,04	136.937,53(A)
08/06/2018	4295	4517	391.001	Hesaplanan KDV 18 Lik	SIM2018000000410 No'lu Zm Bili	299,58	137.237,11(A)
08/06/2018	4296	4518	391.001	Hesaplanan KDV 18 Lik	SIM2018000000411 No'lu Ova Tek	2.612,16	139.849,27(A)
11/06/2018	4318	4543	391.001	Hesaplanan KDV 18 Lik	SMT2018000000530 No'lu UMT Bil	94,19	139.943,46(A)
11/06/2018	4320	4545	391.001	Hesaplanan KDV 18 Lik	SMT2018000000531 No'lu TelTest	696,60	140.640,06(A)
11/06/2018	4321	4546	391.001	Hesaplanan KDV 18 Lik	SMT2018000000532 No'lu Arge Te	297,27	140.937,33(A)
11/06/2018	4323	4548	391.001	Hesaplanan KDV 18 Lik	SMT2018000000533 No'lu Teknoko	1.328,40	142.265,73(A)
11/06/2018	4326	4551	391.001	Hesaplanan KDV 18 Lik	SIM2018000000412 No'lu Provit	1.150,20	143.415,93(A)
11/06/2018	4327	4552	391.001	Hesaplanan KDV 18 Lik	SIM2018000000413 No'lu Sebil B	79,38	143.495,31(A)
11/06/2018	4330	4555	391.001	Hesaplanan KDV 18 Lik	SIM2018000000414 No'lu Ova Tek	1.863,00	145.358,31(A)
12/06/2018	4351	4576	391.001	Hesaplanan KDV 18 Lik	SIM2018000000415 No'lu Teknote	40,91	145.399,22(A)
12/06/2018	4353	4578	391.001	Hesaplanan KDV 18 Lik	SIM2018000000416 No'lu Çözüm Y	377,65	145.776,87(A)
12/06/2018	4354	4579	391.001	Hesaplanan KDV 18 Lik	SMT2018000000534 No'lu Netkur	67,96	145.844,83(A)
12/06/2018	4355	4580	391.001	Hesaplanan KDV 18 Lik	STM2018000000024 No'lu Progres	78,92	145.923,75(A)
12/06/2018	4364	4589	391.001	Hesaplanan KDV 18 Lik	SIM2018000000417 No'lu Bay Bil	63,41	145.987,16(A)
13/06/2018	4382	4608	391.001	Hesaplanan KDV 18 Lik	SIM2018000000418 No'lu Çözüm Y	2.967,08	148.954,24(A)
13/06/2018	4383	4609	391.001	Hesaplanan KDV 18 Lik	SIM2018000000419 No'lu Çözüm Y	132,07	149.086,31(A)
13/06/2018	4384	4610	391.001	Hesaplanan KDV 18 Lik	SIM2018000000420 No'lu Çözüm Y	351,09	149.437,40(A)
13/06/2018	4385	4611	391.001	Hesaplanan KDV 18 Lik	SMT2018000000535 No'lu Akercom	403,96	149.841,36(A)
13/06/2018	4392	4618	391.001	Hesaplanan KDV 18 Lik	SMT2018000000536 No'lu Sem San	81,33	149.922,69(A)
13/06/2018	4397	4623	391.001	Hesaplanan KDV 18 Lik	SMT2018000000537 No'lu Dematek	242,54	150.165,23(A)
18/06/2018	4415	4642	391.001	Hesaplanan KDV 18 Lik	SIM2018000000421 No'lu Tekzen	158,51	150.323,74(A)
18/06/2018	4417	4644	391.001	Hesaplanan KDV 18 Lik	SMT2018000000538 No'lu Koçer İ	124,98	150.448,72(A)
18/06/2018	4422	4649	391.001	Hesaplanan KDV 18 Lik	SMT2018000000539 No'lu Büro Do	445,66	150.894,38(A)
18/06/2018	4423	4650	391.001	Hesaplanan KDV 18 Lik	SMT2018000000540 No'lu Arge Te	358,53	151.252,91(A)
19/06/2018	4440	4670	391.001	Hesaplanan KDV 18 Lik	SMT2018000000541 No'lu Synchro	878,80	152.131,71(A)
19/06/2018	4441	4671	391.001	Hesaplanan KDV 18 Lik	SIM2018000000422 No'lu Kare Bi	273,57	152.405,28(A)
19/06/2018	4442	4672	391.001	Hesaplanan KDV 18 Lik	SIM2018000000423 No'lu Kare Bi	683,93	153.089,21(A)
19/06/2018	4443	4673	391.001	Hesaplanan KDV 18 Lik	SMT2018000000542 No'lu Portaka	661,69	153.750,90(A)
19/06/2018	4444	4674	391.001	Hesaplanan KDV 18 Lik	SMT2018000000543 No'lu Akercom	227,05	153.977,95(A)
19/06/2018	4445	4675	391.001	Hesaplanan KDV 18 Lik	SIM2018000000424 No'lu Doruk İ	298,17	154.276,12(A)
19/06/2018	4446	4676	391.001	Hesaplanan KDV 18 Lik	SMT2018000000544 No'lu Arttech	295,97	154.572,09(A)
19/06/2018	4449	4679	391.001	Hesaplanan KDV 18 Lik	SMT2018000000545 No'lu Quedra	152,54	154.724,63(A)
19/06/2018	4452	4682	391.001	Hesaplanan KDV 18 Lik	SMT2018000000546 No'lu Pelit M	152,54	154.877,17(A)
19/06/2018	4453	4683	391.001	Hesaplanan KDV 18 Lik	SIM2018000000425 No'lu Arena B	192,60	155.069,77(A)
20/06/2018	4466	4696	391.001	Hesaplanan KDV 18 Lik	SMT2018000000547 No'lu Dematek	220,57	155.290,34(A)
20/06/2018	4469	4699	391.001	Hesaplanan KDV 18 Lik	SMT2018000000548 No'lu Yazmek	359,86	155.650,20(A)
20/06/2018	4470	4700	391.001	Hesaplanan KDV 18 Lik	SMT2018000000549 No'lu Shov Bi	5.076,45	160.726,65(A)
20/06/2018	4471	4701	391.001	Hesaplanan KDV 18 Lik	SMT2018000000550 No'lu Ofisbim	148,14	160.874,79(A)
20/06/2018	4472	4702	391.001	Hesaplanan KDV 18 Lik	SIM2018000000426 No'lu Kare Bi	421,04	161.295,83(A)
20/06/2018	4473	4703	391.001	Hesaplanan KDV 18 Lik	SIM2018000000427 No'lu ÇAK Tek	3.698,58	164.994,41(A)
20/06/2018	4475	4705	391.001	Hesaplanan KDV 18 Lik	SMT2018000000551 No'lu Network	2.390,70	167.385,11(A)
20/06/2018	4477	4707	391.001	Hesaplanan KDV 18 Lik	SIM2018000000428 No'lu Asır Bi	986,36	168.371,47(A)
20/06/2018	4478	4708	391.001	Hesaplanan KDV 18 Lik	SIM2018000000429 No'lu Arena B	569,59	168.941,06(A)
20/06/2018	4480	4710	391.001	Hesaplanan KDV 18 Lik	SIM2018000000430 No'lu Ice Bil	5.113,52	174.054,58(A)
20/06/2018	4481	4711	391.001	Hesaplanan KDV 18 Lik	SIM2018000000431 No'lu Ofis İİ	427,95	174.482,53(A)

21/06/2018	4498	4729	391.001	Hesaplanan KDV 18 Lik	SIM2018000000432 No'lu Elif Te	849,12	175.331,65(A)
21/06/2018	4500	4731	391.001	Hesaplanan KDV 18 Lik	SMT2018000000552 No'lu Ofisbim	218,42	175.550,07(A)
21/06/2018	4502	4733	391.001	Hesaplanan KDV 18 Lik	SMT2018000000553 No'lu Ofisbim	122,86	175.672,93(A)
21/06/2018	4503	4734	391.001	Hesaplanan KDV 18 Lik	SMT2018000000554 No'lu Şartel	2.572,48	178.245,41(A)
21/06/2018	4504	4735	391.001	Hesaplanan KDV 18 Lik	SMT2018000000555 No'lu Metsel	96,26	178.341,67(A)
21/06/2018	4506	4737	391.001	Hesaplanan KDV 18 Lik	SIM2018000000433 No'lu Çözüm Y	1.087,83	179.429,50(A)
21/06/2018	4508	4739	391.001	Hesaplanan KDV 18 Lik	SIM2018000000434 No'lu Zm Bili	125,49	179.554,99(A)
21/06/2018	4509	4740	391.001	Hesaplanan KDV 18 Lik	SIM2018000000435 No'lu Kare Bi	590,41	180.145,40(A)
21/06/2018	4510	4741	391.001	Hesaplanan KDV 18 Lik	SMT2018000000556 No'lu Doğu Bi	196,00	180.341,40(A)
21/06/2018	4512	4743	391.001	Hesaplanan KDV 18 Lik	SMT2018000000557 No'lu Progres	226,10	180.567,50(A)
21/06/2018	4514	4745	391.001	Hesaplanan KDV 18 Lik	SMT2018000000558 No'lu Voo Bil	287,07	180.854,57(A)
21/06/2018	4515	4746	391.001	Hesaplanan KDV 18 Lik	SMT2018000000559 No'lu Teknoko	167,58	181.022,15(A)
21/06/2018	4516	4747	391.001	Hesaplanan KDV 18 Lik	SIM2018000000436 No'lu Kare Bi	277,29	181.299,44(A)
21/06/2018	4517	4748	391.001	Hesaplanan KDV 18 Lik	SIM2018000000437 No'lu Çözüm Y	775,56	182.075,00(A)
21/06/2018	4518	4749	391.001	Hesaplanan KDV 18 Lik	SIM2018000000438 No'lu Kadioğl	249,13	182.324,13(A)
22/06/2018	4535	4767	391.001	Hesaplanan KDV 18 Lik	SMT2018000000560 No'lu Erbil B	782,08	183.106,21(A)
22/06/2018	4536	4768	391.001	Hesaplanan KDV 18 Lik	SIM2018000000439 No'lu Bte Bil	351,29	183.457,50(A)
22/06/2018	4546	4778	391.001	Hesaplanan KDV 18 Lik	SIM2018000000440 No'lu Arena B	59,85	183.517,35(A)
22/06/2018	4549	4781	391.001	Hesaplanan KDV 18 Lik	SIM2018000000441 No'lu Kare Bi	418,81	183.936,16(A)
22/06/2018	4550	4782	391.001	Hesaplanan KDV 18 Lik	SMT2018000000561 No'lu Progres	38,15	183.974,31(A)
22/06/2018	4551	4783	391.001	Hesaplanan KDV 18 Lik	SMT2018000000562 No'lu Dünya B	32,85	184.007,16(A)
22/06/2018	4556	4788	391.001	Hesaplanan KDV 18 Lik	SIM2018000000442 No'lu İnterfo	65,32	184.072,48(A)
22/06/2018	4558	4790	391.001	Hesaplanan KDV 18 Lik	SMT2018000000563 No'lu Hare Bi	441,18	184.513,66(A)
22/06/2018	4561	4793	391.001	Hesaplanan KDV 18 Lik	SIM2018000000443 No'lu Eksen B	837,63	185.351,29(A)
25/06/2018	4575	4807	391.001	Hesaplanan KDV 18 Lik	SIM2018000000444 No'lu Bte Bil	150,80	185.502,09(A)
25/06/2018	4577	4809	391.001	Hesaplanan KDV 18 Lik	SMT2018000000564 No'lu Akercom	1.461,35	186.963,44(A)
25/06/2018	4578	4810	391.001	Hesaplanan KDV 18 Lik	SIM2018000000445 No'lu Arena B	885,96	187.849,40(A)
25/06/2018	4583	4815	391.001	Hesaplanan KDV 18 Lik	SMT2018000000565 No'lu Turkuva	2.308,50	190.157,90(A)
25/06/2018	4585	4817	391.001	Hesaplanan KDV 18 Lik	SIM2018000000446 No'lu Ereğli	235,02	190.392,92(A)
25/06/2018	4586	4818	391.001	Hesaplanan KDV 18 Lik	SIM2018000000447 No'lu Provit	249,57	190.642,49(A)
26/06/2018	4600	4833	391.001	Hesaplanan KDV 18 Lik	SIM2018000000448 No'lu Kare Bi	1.359,54	192.002,03(A)
26/06/2018	4601	4834	391.001	Hesaplanan KDV 18 Lik	SMT2018000000566 No'lu DSR Bil	315,72	192.317,75(A)
26/06/2018	4604	4837	391.001	Hesaplanan KDV 18 Lik	SIM2018000000449 No'lu Kartekn	592,20	192.909,95(A)
26/06/2018	4605	4838	391.001	Hesaplanan KDV 18 Lik	SMT2018000000567 No'lu Arge Te	208,80	193.118,75(A)
26/06/2018	4606	4839	391.001	Hesaplanan KDV 18 Lik	SMT2018000000568 No'lu Destek	807,71	193.926,46(A)
26/06/2018	4614	4847	391.001	Hesaplanan KDV 18 Lik	SMT2018000000569 No'lu REGA Bi	246,08	194.172,54(A)
26/06/2018	4615	4848	391.001	Hesaplanan KDV 18 Lik	SIM2018000000450 No'lu Kare Bi	903,57	195.076,11(A)
27/06/2018	4645	4880	391.001	Hesaplanan KDV 18 Lik	SMT2018000000573 No'lu E.N. Çö	126,90	195.203,01(A)
27/06/2018	4649	4884	391.001	Hesaplanan KDV 18 Lik	SIM2018000000451 No'lu Çözüm Y	1.271,17	196.474,18(A)
27/06/2018	4651	4886	391.001	Hesaplanan KDV 18 Lik	SMT2018000000570 No'lu Vizyon	4.302,18	200.776,36(A)
27/06/2018	4653	4888	391.001	Hesaplanan KDV 18 Lik	SMT2018000000571 No'lu 3A Ener	134,35	200.910,71(A)
27/06/2018	4658	4893	391.001	Hesaplanan KDV 18 Lik	SMT2018000000572 No'lu Portaka	343,17	201.253,88(A)
27/06/2018	4661	4896	391.001	Hesaplanan KDV 18 Lik	SIM2018000000452 No'lu Arslan	165,36	201.419,24(A)
27/06/2018	4663	4898	391.001	Hesaplanan KDV 18 Lik	SIM2018000000453 No'lu Tüfekçi	38,33	201.457,57(A)
28/06/2018	4680	4921	391.001	Hesaplanan KDV 18 Lik	SMT2018000000574 No'lu Seka İl	127,10	201.584,67(A)
28/06/2018	4682	4923	391.001	Hesaplanan KDV 18 Lik	SIM2018000000454 No'lu Ergen E	1.327,68	202.912,35(A)
28/06/2018	4683	4924	391.001	Hesaplanan KDV 18 Lik	SIM2018000000455 No'lu Kare Bi	269,10	203.181,45(A)
28/06/2018	4684	4925	391.001	Hesaplanan KDV 18 Lik	SIM2018000000456 No'lu Sebil B	712,91	203.894,36(A)
28/06/2018	4686	4927	391.001	Hesaplanan KDV 18 Lik	SIM2018000000457 No'lu Ema Bil	322,44	204.216,80(A)
28/06/2018	4687	4928	391.001	Hesaplanan KDV 18 Lik	SIM2018000000458 No'lu Bte Bil	321,55	204.538,35(A)
29/06/2018	4713	4955	391.001	Hesaplanan KDV 18 Lik	SIM2018000000459 No'lu Vodafon	1.591,09	206.129,44(A)
29/06/2018	4714	4956	391.001	Hesaplanan KDV 18 Lik	SMT2018000000575 No'lu KDS Mot	247,86	206.377,30(A)
29/06/2018	4715	4957	391.001	Hesaplanan KDV 18 Lik	SMT2018000000576 No'lu Akercom	89,13	206.466,43(A)
29/06/2018	4718	4960	391.001	Hesaplanan KDV 18 Lik	SIM2018000000460 No'lu Bte Bil	420,44	206.886,87(A)
29/06/2018	4720	4962	391.001	Hesaplanan KDV 18 Lik	SIM2018000000461 No'lu Acem Gı	1.464,60	208.351,47(A)
29/06/2018	4721	4963	391.001	Hesaplanan KDV 18 Lik	SMT2018000000577 No'lu Dünya B	319,46	208.670,93(A)
29/06/2018	4722	4964	391.001	Hesaplanan KDV 18 Lik	SIM2018000000462 No'lu Barker	163,94	208.834,87(A)
29/06/2018	4724	4966	391.001	Hesaplanan KDV 18 Lik	SIM2018000000463 No'lu Strada	241,80	209.076,67(A)
30/06/2018	4765	5007	391.001	Hesaplanan KDV 18 Lik	06/2018 KDV TAHAKKUKU	208.672,41	404,26(A)
30/06/2018	4765	5007	391.001	Hesaplanan KDV 18 Lik	06/2018 KDV TAHAKKUKU	305,08	99,18(A)

30/06/2018	4765	5007	391.003	Alış İade KDV	06/2018 KDV TAHAKKUKU	99,18	0,00(B)
02/07/2018	4777	5021	391.001	Hesaplanan KDV 18 Lik	SIM2018000000464 No'lu Tepe Bi	181,09	181,09(A)
02/07/2018	4779	5023	391.001	Hesaplanan KDV 18 Lik	SIM2018000000465 No'lu Mtn Bil	394,21	575,30(A)
02/07/2018	4781	5025	391.001	Hesaplanan KDV 18 Lik	SMT2018000000578 No'lu Tab Bil	78,95	654,25(A)
02/07/2018	4782	5026	391.001	Hesaplanan KDV 18 Lik	SMT2018000000579 No'lu Karma B	1.154,16	1.808,41(A)
02/07/2018	4784	5028	391.001	Hesaplanan KDV 18 Lik	SMT2018000000580 No'lu Teknopo	235,53	2.043,94(A)
02/07/2018	4785	5029	391.001	Hesaplanan KDV 18 Lik	SIM2018000000466 No'lu Tekpros	165,37	2.209,31(A)
02/07/2018	4788	5032	391.001	Hesaplanan KDV 18 Lik	SMT2018000000581 No'lu Platin	235,15	2.444,46(A)
02/07/2018	4789	5033	391.001	Hesaplanan KDV 18 Lik	SIM2018000000467 No'lu Zeu Sis	40,09	2.484,55(A)
02/07/2018	4792	5036	391.001	Hesaplanan KDV 18 Lik	SMT2018000000582 No'lu Samur B	902,02	3.386,57(A)
02/07/2018	4797	5041	391.001	Hesaplanan KDV 18 Lik	SIM2018000000468 No'lu Ice Bil	1.806,72	5.193,29(A)
03/07/2018	4833	5079	391.001	Hesaplanan KDV 18 Lik	SIM2018000000469 No'lu Sebil B	327,05	5.520,34(A)
03/07/2018	4837	5083	391.001	Hesaplanan KDV 18 Lik	SIM2018000000470 No'lu İstanbul	79,34	5.599,68(A)
03/07/2018	4840	5086	391.001	Hesaplanan KDV 18 Lik	SMT2018000000583 No'lu Sevim B	589,05	6.188,73(A)
03/07/2018	4841	5087	391.001	Hesaplanan KDV 18 Lik	SIM2018000000471 No'lu Eray Te	213,74	6.402,47(A)
03/07/2018	4843	5089	391.001	Hesaplanan KDV 18 Lik	SIM2018000000472 No'lu Gegi Bi	774,18	7.176,65(A)
04/07/2018	4862	5109	391.001	Hesaplanan KDV 18 Lik	SIM2018000000473 No'lu Altın Ç	65,00	7.241,65(A)
04/07/2018	4863	5110	391.001	Hesaplanan KDV 18 Lik	SIM2018000000474 No'lu Kare Bi	136,98	7.378,63(A)
04/07/2018	4865	5112	391.001	Hesaplanan KDV 18 Lik	SIM2018000000475 No'lu Kare Bi	581,00	7.959,63(A)
04/07/2018	4868	5115	391.001	Hesaplanan KDV 18 Lik	SMT2018000000584 No'lu Bizcom	723,41	8.683,04(A)
04/07/2018	4869	5116	391.001	Hesaplanan KDV 18 Lik	SMT2018000000585 No'lu Akercom	277,74	8.960,78(A)
04/07/2018	4870	5117	391.001	Hesaplanan KDV 18 Lik	SIM2018000000476 No'lu Kare Bi	307,29	9.268,07(A)
05/07/2018	4893	5141	391.001	Hesaplanan KDV 18 Lik	SMT2018000000586 No'lu Bilgi T	1.208,57	10.476,64(A)
05/07/2018	4895	5143	391.001	Hesaplanan KDV 18 Lik	SMT2018000000587 No'lu Voo Bil	281,66	10.758,30(A)
05/07/2018	4896	5144	391.001	Hesaplanan KDV 18 Lik	SIM2018000000477 No'lu Tepe Bi	342,43	11.100,73(A)
05/07/2018	4897	5145	391.001	Hesaplanan KDV 18 Lik	SIM2018000000478 No'lu Zm Bili	230,10	11.330,83(A)
06/07/2018	4922	5170	391.001	Hesaplanan KDV 18 Lik	SMT2018000000588 No'lu Mavi Bi	164,84	11.495,67(A)
06/07/2018	4923	5171	391.001	Hesaplanan KDV 18 Lik	SIM2018000000479 No'lu Kare Bi	6.969,49	18.465,16(A)
06/07/2018	4924	5172	391.001	Hesaplanan KDV 18 Lik	SIM2018000000480 No'lu Çözüm Y	130,28	18.595,44(A)
06/07/2018	4926	5174	391.001	Hesaplanan KDV 18 Lik	SMT2018000000589 No'lu Shov Bi	149,85	18.745,29(A)
06/07/2018	4928	5176	391.001	Hesaplanan KDV 18 Lik	SIM2018000000481 No'lu Provit	788,36	19.533,65(A)
06/07/2018	4929	5177	391.001	Hesaplanan KDV 18 Lik	SIM2018000000482 No'lu Sebil B	414,90	19.948,55(A)
09/07/2018	4960	5210	391.001	Hesaplanan KDV 18 Lik	SIM2018000000483 No'lu Arslan	407,70	20.356,25(A)
09/07/2018	4961	5211	391.001	Hesaplanan KDV 18 Lik	SMT2018000000590 No'lu Tab Bil	219,92	20.576,17(A)
09/07/2018	4963	5213	391.001	Hesaplanan KDV 18 Lik	SMT2018000000591 No'lu Akom Te	441,29	21.017,46(A)
09/07/2018	4965	5215	391.001	Hesaplanan KDV 18 Lik	SMT2018000000592 No'lu Doğuş B	132,10	21.149,56(A)
09/07/2018	4966	5216	391.001	Hesaplanan KDV 18 Lik	SIM2018000000484 No'lu Çözüm Y	281,62	21.431,18(A)
09/07/2018	4967	5217	391.001	Hesaplanan KDV 18 Lik	SIM2018000000485 No'lu Kare Bi	501,95	21.933,13(A)
10/07/2018	4988	5238	391.001	Hesaplanan KDV 18 Lik	SIM2018000000486 No'lu Çözüm Y	209,95	22.143,08(A)
10/07/2018	4989	5239	391.001	Hesaplanan KDV 18 Lik	SMT2018000000593 No'lu Enkonet	666,20	22.809,28(A)
10/07/2018	4993	5243	391.001	Hesaplanan KDV 18 Lik	SMT2018000000594 No'lu Sultanb	12,35	22.821,63(A)
10/07/2018	4995	5245	391.001	Hesaplanan KDV 18 Lik	SIM2018000000488 No'lu Çözüm Y	187,08	23.008,71(A)
10/07/2018	4996	5246	391.001	Hesaplanan KDV 18 Lik	SIM2018000000487 No'lu Karsan	183,15	23.191,86(A)
10/07/2018	4998	5248	391.001	Hesaplanan KDV 18 Lik	SMT2018000000595 No'lu SLC Web	443,11	23.634,97(A)
10/07/2018	5000	5250	391.001	Hesaplanan KDV 18 Lik	SIM2018000000489 No'lu Kare Bi	2.782,47	26.417,44(A)
10/07/2018	5001	5251	391.001	Hesaplanan KDV 18 Lik	SIM2018000000490 No'lu Arena B	330,04	26.747,48(A)
10/07/2018	5002	5252	391.001	Hesaplanan KDV 18 Lik	SIM2018000000491 No'lu Arena B	441,14	27.188,62(A)
10/07/2018	5003	5253	391.001	Hesaplanan KDV 18 Lik	SMT2018000000596 No'lu Adalya	238,06	27.426,68(A)
10/07/2018	5004	5254	391.001	Hesaplanan KDV 18 Lik	SIM2018000000492 No'lu Art Sis	322,98	27.749,66(A)
11/07/2018	5016	5268	391.001	Hesaplanan KDV 18 Lik	SIM2018000000496 No'lu ePlatfo	83,02	27.832,68(A)
11/07/2018	5018	5270	391.001	Hesaplanan KDV 18 Lik	SIM2018000000493 No'lu Ice Bil	345,59	28.178,27(A)
11/07/2018	5019	5271	391.001	Hesaplanan KDV 18 Lik	SIM2018000000494 No'lu Eksen B	403,98	28.582,25(A)
11/07/2018	5021	5273	391.001	Hesaplanan KDV 18 Lik	SMT2018000000597 No'lu Avcı Ma	774,15	29.356,40(A)
11/07/2018	5025	5277	391.001	Hesaplanan KDV 18 Lik	SMT2018000000598 No'lu Belsis	460,41	29.816,81(A)
11/07/2018	5026	5278	391.001	Hesaplanan KDV 18 Lik	SIM2018000000497 No'lu İndeo K	2.112,16	31.928,97(A)
11/07/2018	5028	5280	391.001	Hesaplanan KDV 18 Lik	SIM2018000000498 No'lu Zm Bili	234,74	32.163,71(A)
11/07/2018	5048	5300	391.001	Hesaplanan KDV 18 Lik	SIM2018000000495 No'lu Seny Bi	233,99	32.397,70(A)
12/07/2018	5052	5307	391.001	Hesaplanan KDV 18 Lik	SMT2018000000599 No'lu Armada	801,50	33.199,20(A)
12/07/2018	5053	5308	391.001	Hesaplanan KDV 18 Lik	SIM2018000000499 No'lu Bv Tekn	161,04	33.360,24(A)
13/07/2018	5070	5327	391.001	Hesaplanan KDV 18 Lik	SMT2018000000600 No'lu Delta T	910,67	34.270,91(A)

13/07/2018	5072	5329	391.001	Hesaplanan KDV 18 Lik	SMT2018000000601 No'lu Akercom	226,98	34.497,89(A)
13/07/2018	5073	5330	391.001	Hesaplanan KDV 18 Lik	SIM2018000000500 No'lu Tetrano	238,33	34.736,22(A)
13/07/2018	5074	5331	391.001	Hesaplanan KDV 18 Lik	SIM2018000000501 No'lu Barker	257,54	34.993,76(A)
13/07/2018	5077	5334	391.001	Hesaplanan KDV 18 Lik	SIM2018000000502 No'lu Artı Si	324,76	35.318,52(A)
16/07/2018	5109	5369	391.001	Hesaplanan KDV 18 Lik	SIM2018000000503 No'lu Artı Si	174,24	35.492,76(A)
16/07/2018	5110	5370	391.001	Hesaplanan KDV 18 Lik	SIM2018000000504 No'lu Kare Bi	491,36	35.984,12(A)
16/07/2018	5111	5371	391.001	Hesaplanan KDV 18 Lik	SIM2018000000505 No'lu Zm Bili	156,82	36.140,94(A)
16/07/2018	5112	5372	391.001	Hesaplanan KDV 18 Lik	SIM2018000000506 No'lu Nisan B	200,74	36.341,68(A)
16/07/2018	5115	5375	391.001	Hesaplanan KDV 18 Lik	SMT2018000000602 No'lu Platin	247,42	36.589,10(A)
17/07/2018	5130	5390	391.001	Hesaplanan KDV 18 Lik	SMT2018000000603 No'lu Per-ay	39,29	36.628,39(A)
17/07/2018	5132	5392	391.001	Hesaplanan KDV 18 Lik	SMT2018000000604 No'lu Tok Bil	82,94	36.711,33(A)
17/07/2018	5134	5394	391.001	Hesaplanan KDV 18 Lik	SMT2018000000605 No'lu Alsu Bi	262,44	36.973,77(A)
17/07/2018	5136	5396	391.001	Hesaplanan KDV 18 Lik	SIM2018000000507 No'lu Teknet	253,17	37.226,94(A)
17/07/2018	5139	5399	391.001	Hesaplanan KDV 18 Lik	SIM2018000000508 No'lu Limon T	415,55	37.642,49(A)
17/07/2018	5140	5400	391.001	Hesaplanan KDV 18 Lik	SIM2018000000509 No'lu Çözüm Y	223,90	37.866,39(A)
17/07/2018	5142	5402	391.001	Hesaplanan KDV 18 Lik	SIM2018000000510 No'lu Time Bi	392,04	38.258,43(A)
17/07/2018	5144	5404	391.001	Hesaplanan KDV 18 Lik	SIM2018000000511 No'lu Komediya	230,95	38.489,38(A)
17/07/2018	5148	5408	391.001	Hesaplanan KDV 18 Lik	SMT2018000000606 No'lu Doğa Bi	1.627,27	40.116,65(A)
18/07/2018	5167	5427	391.001	Hesaplanan KDV 18 Lik	SIM2018000000512 No'lu Entpro	22.307,67	62.424,32(A)
18/07/2018	5168	5428	391.001	Hesaplanan KDV 18 Lik	SMT2018000000607 No'lu Arge Te	213,60	62.637,92(A)
18/07/2018	5169	5429	391.001	Hesaplanan KDV 18 Lik	SIM2018000000513 No'lu Zm Bili	160,70	62.798,62(A)
18/07/2018	5173	5433	391.001	Hesaplanan KDV 18 Lik	SMT2018000000608 No'lu Enorm T	257,47	63.056,09(A)
18/07/2018	5174	5434	391.001	Hesaplanan KDV 18 Lik	SMT2018000000609 No'lu Protech	366,02	63.422,11(A)
18/07/2018	5175	5435	391.001	Hesaplanan KDV 18 Lik	SIM2018000000514 No'lu Kare Bi	3.549,31	66.971,42(A)
18/07/2018	5177	5437	391.001	Hesaplanan KDV 18 Lik	SMT2018000000610 No'lu Çobanoğ	89,55	67.060,97(A)
18/07/2018	5180	5440	391.001	Hesaplanan KDV 18 Lik	SIM2018000000515 No'lu İligi Bi	147,03	67.208,00(A)
19/07/2018	5208	5469	391.001	Hesaplanan KDV 18 Lik	SIM2018000000516 No'lu E-Tuğra	356,45	67.564,45(A)
19/07/2018	5210	5471	391.001	Hesaplanan KDV 18 Lik	SMT2018000000611 No'lu Voo Bil	160,57	67.725,02(A)
19/07/2018	5212	5473	391.001	Hesaplanan KDV 18 Lik	SMT2018000000612 No'lu 3A Ener	139,68	67.864,70(A)
19/07/2018	5215	5476	391.001	Hesaplanan KDV 18 Lik	SIM2018000000517 No'lu Gegi Bi	252,65	68.117,35(A)
19/07/2018	5216	5477	391.001	Hesaplanan KDV 18 Lik	SIM2018000000518 No'lu Tekzen	322,68	68.440,03(A)
19/07/2018	5217	5478	391.001	Hesaplanan KDV 18 Lik	SMT2018000000613 No'lu BGS Bil	87,30	68.527,33(A)
19/07/2018	5220	5481	391.001	Hesaplanan KDV 18 Lik	SIM2018000000519 No'lu Su Bilg	410,73	68.938,06(A)
19/07/2018	5221	5482	391.001	Hesaplanan KDV 18 Lik	SIM2018000000520 No'lu Mtn Bil	729,09	69.667,15(A)
19/07/2018	5222	5483	391.001	Hesaplanan KDV 18 Lik	SMT2018000000614 No'lu Atlanti	3.441,09	73.108,24(A)
19/07/2018	5223	5484	391.001	Hesaplanan KDV 18 Lik	SMT2018000000615 No'lu Doğu Bi	436,05	73.544,29(A)
20/07/2018	5253	5514	391.001	Hesaplanan KDV 18 Lik	SMT2018000000616 No'lu IT Plus	183,97	73.728,26(A)
20/07/2018	5254	5515	391.001	Hesaplanan KDV 18 Lik	SMT2018000000617 No'lu 7S İler	103,24	73.831,50(A)
20/07/2018	5255	5516	391.001	Hesaplanan KDV 18 Lik	SIM2018000000521 No'lu İligi Bi	153,65	73.985,15(A)
20/07/2018	5263	5524	391.001	Hesaplanan KDV 18 Lik	SMT2018000000618 No'lu Kupa Bi	90,42	74.075,57(A)
20/07/2018	5264	5525	391.001	Hesaplanan KDV 18 Lik	SMT2018000000619 No'lu İcon Bi	467,40	74.542,97(A)
20/07/2018	5266	5527	391.001	Hesaplanan KDV 18 Lik	SIM2018000000522 No'lu Komediya	818,21	75.361,18(A)
20/07/2018	5267	5528	391.001	Hesaplanan KDV 18 Lik	SIM2018000000523 No'lu Ova Tek	3.509,80	78.870,98(A)
20/07/2018	5269	5530	391.001	Hesaplanan KDV 18 Lik	SIM2018000000524 No'lu Kare Bi	255,21	79.126,19(A)
20/07/2018	5270	5531	391.001	Hesaplanan KDV 18 Lik	SMT2018000000620 No'lu Ofisbim	203,04	79.329,23(A)
23/07/2018	5289	5551	391.001	Hesaplanan KDV 18 Lik	STM2018000000025 No'lu Progres	347,73	79.676,96(A)
23/07/2018	5290	5552	391.001	Hesaplanan KDV 18 Lik	SIM2018000000525 No'lu Kare Bi	329,70	80.006,66(A)
23/07/2018	5291	5553	391.001	Hesaplanan KDV 18 Lik	SMT2018000000621 No'lu Asistek	1.792,39	81.799,05(A)
23/07/2018	5293	5555	391.001	Hesaplanan KDV 18 Lik	SMT2018000000622 No'lu Tekno S	242,63	82.041,68(A)
23/07/2018	5294	5556	391.001	Hesaplanan KDV 18 Lik	SIM2018000000526 No'lu Sebil B	423,26	82.464,94(A)
23/07/2018	5295	5557	391.001	Hesaplanan KDV 18 Lik	SMT2018000000623 No'lu Astek B	740,28	83.205,22(A)
23/07/2018	5298	5560	391.001	Hesaplanan KDV 18 Lik	SIM2018000000527 No'lu Limon T	236,97	83.442,19(A)
23/07/2018	5300	5562	391.001	Hesaplanan KDV 18 Lik	SMT2018000000624 No'lu Netcom	253,02	83.695,21(A)
23/07/2018	5302	5564	391.001	Hesaplanan KDV 18 Lik	SMT2018000000625 No'lu TelTest	737,62	84.432,83(A)
23/07/2018	5304	5566	391.001	Hesaplanan KDV 18 Lik	SIM2018000000528 No'lu Netline	1.338,01	85.770,84(A)
23/07/2018	5305	5567	391.001	Hesaplanan KDV 18 Lik	SMT2018000000626 No'lu Meka Bi	457,53	86.228,37(A)
24/07/2018	5326	5588	391.001	Hesaplanan KDV 18 Lik	SMT2018000000627 No'lu Teknolo	270,18	86.498,55(A)
24/07/2018	5329	5591	391.001	Hesaplanan KDV 18 Lik	SIM2018000000529 No'lu Zm Bili	158,27	86.656,82(A)
24/07/2018	5332	5594	391.001	Hesaplanan KDV 18 Lik	SMT2018000000628 No'lu İndes B	233,73	86.890,55(A)
24/07/2018	5334	5596	391.001	Hesaplanan KDV 18 Lik	SIM2018000000530 No'lu Netline	456,77	87.347,32(A)

24/07/2018	5335	5597	391.001	Hesaplanan KDV 18 Lik	SIM2018000000531 No'lu Ova Tek	2.000,70	89.348,02(A)
25/07/2018	5342	5604	391.001	Hesaplanan KDV 18 Lik	SMT2018000000629 No'lu Odak El	356,69	89.704,71(A)
25/07/2018	5343	5605	391.001	Hesaplanan KDV 18 Lik	SIM2018000000532 No'lu Tepe Bi	605,48	90.310,19(A)
25/07/2018	5345	5607	391.001	Hesaplanan KDV 18 Lik	SIM2018000000533 No'lu Çözüm Y	1.128,56	91.438,75(A)
25/07/2018	5348	5610	391.001	Hesaplanan KDV 18 Lik	SMT2018000000630 No'lu Kozan B	1.449,63	92.888,38(A)
25/07/2018	5349	5611	391.001	Hesaplanan KDV 18 Lik	SMT2018000000631 No'lu Arge Te	727,33	93.615,71(A)
25/07/2018	5350	5612	391.001	Hesaplanan KDV 18 Lik	SIM2018000000534 No'lu Netmavi	60,98	93.676,69(A)
25/07/2018	5352	5614	391.001	Hesaplanan KDV 18 Lik	SIM2018000000535 No'lu Elif Te	455,77	94.132,46(A)
25/07/2018	5353	5615	391.001	Hesaplanan KDV 18 Lik	SIM2018000000536 No'lu Tepe Bi	456,30	94.588,76(A)
25/07/2018	5355	5617	391.001	Hesaplanan KDV 18 Lik	SMT2018000000632 No'lu Ofisbim	613,56	95.202,32(A)
26/07/2018	5368	5632	391.001	Hesaplanan KDV 18 Lik	SMT2018000000633 No'lu Saha Bi	1.210,10	96.412,42(A)
26/07/2018	5372	5636	391.001	Hesaplanan KDV 18 Lik	SIM2018000000537 No'lu Mtn Bil	1.459,26	97.871,68(A)
26/07/2018	5374	5638	391.001	Hesaplanan KDV 18 Lik	SMT2018000000634 No'lu Mkm Bil	411,65	98.283,33(A)
27/07/2018	5403	5667	391.001	Hesaplanan KDV 18 Lik	SIM2018000000538 No'lu Netmavi	234,35	98.517,68(A)
27/07/2018	5408	5672	391.001	Hesaplanan KDV 18 Lik	SIM2018000000539 No'lu Elips E	128,67	98.646,35(A)
27/07/2018	5411	5675	391.001	Hesaplanan KDV 18 Lik	SMT2018000000635 No'lu Alko Bi	261,76	98.908,11(A)
27/07/2018	5412	5676	391.001	Hesaplanan KDV 18 Lik	SIM2018000000540 No'lu Eray Te	163,38	99.071,49(A)
27/07/2018	5415	5679	391.001	Hesaplanan KDV 18 Lik	SMT2018000000636 No'lu Arge Te	324,76	99.396,25(A)
27/07/2018	5417	5681	391.001	Hesaplanan KDV 18 Lik	SIM2018000000541 No'lu Arena B	3.193,47	102.589,72(A)
27/07/2018	5419	5683	391.001	Hesaplanan KDV 18 Lik	SIM2018000000542 No'lu Kare Bi	73,18	102.662,90(A)
27/07/2018	5423	5687	391.001	Hesaplanan KDV 18 Lik	SMT2018000000637 No'lu İkon Bi	174,28	102.837,18(A)
30/07/2018	5447	5711	391.001	Hesaplanan KDV 18 Lik	SIM2018000000543 No'lu Elif Te	869,62	103.706,80(A)
30/07/2018	5450	5714	391.001	Hesaplanan KDV 18 Lik	SMT2018000000639 No'lu Teknopa	2.468,96	106.175,76(A)
30/07/2018	5451	5715	391.001	Hesaplanan KDV 18 Lik	SIM2018000000544 No'lu Kare Bi	519,34	106.695,10(A)
30/07/2018	5452	5716	391.001	Hesaplanan KDV 18 Lik	SIM2018000000545 No'lu Çözüm Y	141,00	106.836,10(A)
30/07/2018	5455	5719	391.001	Hesaplanan KDV 18 Lik	SMT2018000000640 No'lu Bilişim	250,86	107.086,96(A)
30/07/2018	5456	5720	391.001	Hesaplanan KDV 18 Lik	SMT2018000000641 No'lu Teknikp	513,15	107.600,11(A)
31/07/2018	5491	5759	391.001	Hesaplanan KDV 18 Lik	SIM2018000000546 No'lu Provit	159,32	107.759,43(A)
31/07/2018	5492	5760	391.001	Hesaplanan KDV 18 Lik	SMT2018000000642 No'lu Arttech	175,17	107.934,60(A)
31/07/2018	5493	5761	391.001	Hesaplanan KDV 18 Lik	SIM2018000000547 No'lu Çözüm Y	139,07	108.073,67(A)
31/07/2018	5494	5762	391.001	Hesaplanan KDV 18 Lik	SMT2018000000643 No'lu Öz Müh.	178,53	108.252,20(A)
31/07/2018	5496	5764	391.001	Hesaplanan KDV 18 Lik	SIM2018000000548 No'lu Arena B	229,03	108.481,23(A)
31/07/2018	5497	5765	391.001	Hesaplanan KDV 18 Lik	SIM2018000000549 No'lu Arena B	807,77	109.289,00(A)
31/07/2018	5498	5766	391.001	Hesaplanan KDV 18 Lik	SIM2018000000550 No'lu Arena B	1.265,83	110.554,83(A)
31/07/2018	5524	5792	391.001	Hesaplanan KDV 18 Lik	07/2018 KDV Tahakkuku	109.263,24	1.291,59(A)
31/07/2018	5524	5792	391.001	Hesaplanan KDV 18 Lik	07/2018 KDV Tahakkuku	1.208,57	83,02(A)
31/07/2018	5524	5792	391.001	Hesaplanan KDV 18 Lik	07/2018 KDV Tahakkuku	83,01	0,01(A)
01/08/2018	5526	5799	391.001	Hesaplanan KDV 18 Lik	SIM2018000000551 No'lu Çözüm Y	117,51	117,52(A)
01/08/2018	5527	5800	391.001	Hesaplanan KDV 18 Lik	SIM2018000000552 No'lu Kare Bi	213,82	331,34(A)
01/08/2018	5528	5801	391.001	Hesaplanan KDV 18 Lik	SIM2018000000553 No'lu Çözüm Y	139,60	470,94(A)
01/08/2018	5529	5802	391.001	Hesaplanan KDV 18 Lik	SIM2018000000554 No'lu Kare Bi	1.781,27	2.252,21(A)
01/08/2018	5530	5803	391.001	Hesaplanan KDV 18 Lik	SMT2018000000644 No'lu Network	2.478,40	4.730,61(A)
01/08/2018	5532	5805	391.001	Hesaplanan KDV 18 Lik	SMT2018000000645 No'lu Express	176,06	4.906,67(A)
01/08/2018	5533	5806	391.001	Hesaplanan KDV 18 Lik	SIM2018000000555 No'lu Sebil B	226,19	5.132,86(A)
01/08/2018	5534	5807	391.001	Hesaplanan KDV 18 Lik	SIM2018000000556 No'lu Tepe Bi	110,59	5.243,45(A)
01/08/2018	5538	5811	391.001	Hesaplanan KDV 18 Lik	SIM2018000000557 No'lu Çözüm Y	426,76	5.670,21(A)
01/08/2018	5539	5812	391.001	Hesaplanan KDV 18 Lik	SMT2018000000646 No'lu Sinerji	1.680,66	7.350,87(A)
01/08/2018	5543	5816	391.001	Hesaplanan KDV 18 Lik	SIM2018000000558 No'lu Tahtaka	147,56	7.498,43(A)
01/08/2018	5544	5817	391.001	Hesaplanan KDV 18 Lik	SIM2018000000559 No'lu Sebil B	4.705,87	12.204,30(A)
02/08/2018	5557	5830	391.001	Hesaplanan KDV 18 Lik	SMT2018000000647 No'lu Akercom	242,32	12.446,62(A)
02/08/2018	5559	5832	391.001	Hesaplanan KDV 18 Lik	SMT2018000000648 No'lu Pruvaso	375,83	12.822,45(A)
02/08/2018	5562	5835	391.001	Hesaplanan KDV 18 Lik	SIM2018000000560 No'lu Kare Bi	1.292,60	14.115,05(A)
02/08/2018	5563	5836	391.001	Hesaplanan KDV 18 Lik	SMT2018000000649 No'lu 2MBT Bi	4.448,75	18.563,80(A)
02/08/2018	5566	5839	391.001	Hesaplanan KDV 18 Lik	SIM2018000000561 No'lu İstanbul	866,12	19.429,92(A)
03/08/2018	5588	5862	391.001	Hesaplanan KDV 18 Lik	SMT2018000000650 No'lu ML İnşa	5.566,84	24.996,76(A)
03/08/2018	5589	5863	391.001	Hesaplanan KDV 18 Lik	SIM2018000000562 No'lu Mobilbi	136,49	25.133,25(A)
03/08/2018	5591	5865	391.001	Hesaplanan KDV 18 Lik	SMT2018000000651 No'lu Nurciha	332,38	25.465,63(A)
03/08/2018	5593	5867	391.001	Hesaplanan KDV 18 Lik	SMT2018000000652 No'lu KB Müh	62,35	25.527,98(A)
03/08/2018	5595	5869	391.001	Hesaplanan KDV 18 Lik	SIM2018000000563 No'lu Kare Bi	4.241,23	29.769,21(A)
03/08/2018	5596	5870	391.001	Hesaplanan KDV 18 Lik	SIM2018000000564 No'lu Zm Bili	169,58	29.938,79(A)

03/08/2018	5597	5871	391.001	Hesaplanan KDV 18 Lik	SIM2018000000565 No'lu Kare Bi	208,78	30.147,57(A)
03/08/2018	5598	5872	391.001	Hesaplanan KDV 18 Lik	SIM2018000000566 No'lu Sebil B	388,38	30.535,95(A)
03/08/2018	5600	5874	391.001	Hesaplanan KDV 18 Lik	SMT2018000000653 No'lu Artifek	135,08	30.671,03(A)
03/08/2018	5602	5876	391.001	Hesaplanan KDV 18 Lik	SMT2018000000654 No'lu Akyol B	705,25	31.376,28(A)
06/08/2018	5622	5898	391.001	Hesaplanan KDV 18 Lik	SIM2018000000567 No'lu Ova Tek	2.197,58	33.573,86(A)
06/08/2018	5623	5899	391.001	Hesaplanan KDV 18 Lik	SMT2018000000655 No'lu 3A Ener	283,73	33.857,59(A)
06/08/2018	5624	5900	391.001	Hesaplanan KDV 18 Lik	SIM2018000000568 No'lu Çözüm Y	442,26	34.299,85(A)
06/08/2018	5625	5901	391.001	Hesaplanan KDV 18 Lik	SMT2018000000656 No'lu Arge Te	970,60	35.270,45(A)
06/08/2018	5628	5904	391.001	Hesaplanan KDV 18 Lik	SMT2018000000657 No'lu Cario B	364,31	35.634,76(A)
06/08/2018	5633	5909	391.001	Hesaplanan KDV 18 Lik	SMT2018000000658 No'lu Erbil B	299,52	35.934,28(A)
06/08/2018	5636	5912	391.001	Hesaplanan KDV 18 Lik	SMT2018000000659 No'lu İnka Bi	381,89	36.316,17(A)
06/08/2018	5639	5915	391.001	Hesaplanan KDV 18 Lik	SIM2018000000569 No'lu Arena B	424,87	36.741,04(A)
07/08/2018	5652	5930	391.001	Hesaplanan KDV 18 Lik	SIM2018000000570 No'lu Netmavi	810,17	37.551,21(A)
07/08/2018	5653	5931	391.001	Hesaplanan KDV 18 Lik	SIM2018000000571 No'lu Sebil B	525,26	38.076,47(A)
07/08/2018	5656	5934	391.001	Hesaplanan KDV 18 Lik	SMT2018000000661 No'lu Barkom	304,31	38.380,78(A)
07/08/2018	5660	5938	391.001	Hesaplanan KDV 18 Lik	SMT2018000000662 No'lu Yeni-Te	61,34	38.442,12(A)
08/08/2018	5705	5983	391.001	Hesaplanan KDV 18 Lik	SMT2018000000664 No'lu Teknolo	437,40	38.879,52(A)
08/08/2018	5707	5985	391.001	Hesaplanan KDV 18 Lik	SMT2018000000663 No'lu Progres	10.173,89	49.053,41(A)
09/08/2018	5722	6002	391.001	Hesaplanan KDV 18 Lik	SMT2018000000665 No'lu Ege Gru	181,96	49.235,37(A)
09/08/2018	5724	6004	391.001	Hesaplanan KDV 18 Lik	SMT2018000000666 No'lu Progres	235,94	49.471,31(A)
09/08/2018	5725	6005	391.001	Hesaplanan KDV 18 Lik	SIM2018000000572 No'lu Çözüm Y	153,56	49.624,87(A)
10/08/2018	5740	6021	391.001	Hesaplanan KDV 18 Lik	SIM2018000000573 No'lu Vodafon	3.757,83	53.382,70(A)
10/08/2018	5750	6031	391.001	Hesaplanan KDV 18 Lik	SIM2018000000575 No'lu Sebil B	337,82	53.720,52(A)
10/08/2018	5752	6033	391.001	Hesaplanan KDV 18 Lik	SIM2018000000574 No'lu Kare Bi	253,12	53.973,64(A)
10/08/2018	5755	6036	391.001	Hesaplanan KDV 18 Lik	SIM2018000000576 No'lu Bilgi S	816,88	54.790,52(A)
10/08/2018	5757	6038	391.001	Hesaplanan KDV 18 Lik	SIM2018000000577 No'lu Arslan	558,00	55.348,52(A)
13/08/2018	5765	6048	391.001	Hesaplanan KDV 18 Lik	SMT2018000000667 No'lu Ercosku	214,76	55.563,28(A)
13/08/2018	5768	6051	391.001	Hesaplanan KDV 18 Lik	SMT2018000000668 No'lu Makrosk	361,08	55.924,36(A)
13/08/2018	5771	6054	391.001	Hesaplanan KDV 18 Lik	SMT2018000000669 No'lu Öz Müh.	212,63	56.136,99(A)
13/08/2018	5773	6056	391.001	Hesaplanan KDV 18 Lik	SMT2018000000670 No'lu Özdamar	231,44	56.368,43(A)
13/08/2018	5775	6058	391.001	Hesaplanan KDV 18 Lik	SMT2018000000671 No'lu Emir Bi	334,07	56.702,50(A)
13/08/2018	5778	6061	391.001	Hesaplanan KDV 18 Lik	SMT2018000000672 No'lu TZ Yazı	97,58	56.800,08(A)
14/08/2018	5810	6094	391.001	Hesaplanan KDV 18 Lik	SMT2018000000673 No'lu Progres	247,59	57.047,67(A)
14/08/2018	5811	6095	391.001	Hesaplanan KDV 18 Lik	SIM2018000000578 No'lu Eray Te	299,47	57.347,14(A)
14/08/2018	5812	6096	391.001	Hesaplanan KDV 18 Lik	SMT2018000000674 No'lu Armada	235,80	57.582,94(A)
15/08/2018	5837	6124	391.001	Hesaplanan KDV 18 Lik	SMT2018000000675 No'lu Zeytun	60,73	57.643,67(A)
15/08/2018	5838	6125	391.001	Hesaplanan KDV 18 Lik	SMT2018000000676 No'lu İşlem B	460,08	58.103,75(A)
15/08/2018	5840	6127	391.001	Hesaplanan KDV 18 Lik	SMT2018000000677 No'lu Dkm Tek	189,30	58.293,05(A)
16/08/2018	5865	6153	391.001	Hesaplanan KDV 18 Lik	SMT2018000000678 No'lu Progres	966,69	59.259,74(A)
16/08/2018	5867	6155	391.001	Hesaplanan KDV 18 Lik	SIM2018000000579 No'lu Alto Te	1.947,69	61.207,43(A)
16/08/2018	5869	6157	391.001	Hesaplanan KDV 18 Lik	SIM2018000000580 No'lu Öztekt T	115,83	61.323,26(A)
16/08/2018	5872	6160	391.001	Hesaplanan KDV 18 Lik	SMT2018000000679 No'lu Emir Bi	195,19	61.518,45(A)
16/08/2018	5875	6163	391.001	Hesaplanan KDV 18 Lik	STM2018000000026 No'lu Progres	253,58	61.772,03(A)
17/08/2018	5896	6187	391.001	Hesaplanan KDV 18 Lik	SMT2018000000680 No'lu Arge Te	311,63	62.083,66(A)
17/08/2018	5898	6189	391.001	Hesaplanan KDV 18 Lik	SMT2018000000681 No'lu Arsem T	721,13	62.804,79(A)
27/08/2018	5950	6243	391.001	Hesaplanan KDV 18 Lik	SMT2018000000682 No'lu Progres	426,32	63.231,11(A)
27/08/2018	5952	6245	391.001	Hesaplanan KDV 18 Lik	SMT2018000000683 No'lu Asbil T	922,13	64.153,24(A)
27/08/2018	5956	6249	391.001	Hesaplanan KDV 18 Lik	SIM2018000000582 No'lu Kare Bi	93,44	64.246,68(A)
27/08/2018	5960	6253	391.001	Hesaplanan KDV 18 Lik	SMT2018000000684 No'lu Proje B	1.105,88	65.352,56(A)
27/08/2018	5961	6254	391.001	Hesaplanan KDV 18 Lik	SIM2018000000581 No'lu Çözüm Y	282,19	65.634,75(A)
27/08/2018	5963	6256	391.001	Hesaplanan KDV 18 Lik	SMT2018000000685 No'lu Çözümte	200,23	65.834,98(A)
27/08/2018	5964	6257	391.001	Hesaplanan KDV 18 Lik	SIM2018000000583 No'lu Arena B	801,96	66.636,94(A)
28/08/2018	5990	6284	391.001	Hesaplanan KDV 18 Lik	SMT2018000000686 No'lu Dünya B	1.029,67	67.666,61(A)
29/08/2018	6016	6312	391.001	Hesaplanan KDV 18 Lik	SIM2018000000584 No'lu Çözüm Y	513,59	68.180,20(A)
29/08/2018	6019	6315	391.001	Hesaplanan KDV 18 Lik	SMT2018000000687 No'lu Dizayn	141,75	68.321,95(A)
29/08/2018	6023	6319	391.001	Hesaplanan KDV 18 Lik	SIM2018000000585 No'lu İlgi Bi	16,88	68.338,83(A)
29/08/2018	6024	6320	391.001	Hesaplanan KDV 18 Lik	SMT2018000000688 No'lu A Tekni	2.004,48	70.343,31(A)
29/08/2018	6025	6321	391.001	Hesaplanan KDV 18 Lik	SMT2018000000689 No'lu Emir Bi	468,61	70.811,92(A)
29/08/2018	6027	6323	391.001	Hesaplanan KDV 18 Lik	SIM2018000000586 No'lu Bilgi B	369,22	71.181,14(A)
29/08/2018	6028	6324	391.001	Hesaplanan KDV 18 Lik	SMT2018000000690 No'lu M.A.D.	176,02	71.357,16(A)

31/08/2018	6046	6343	391.001	Hesaplanan KDV 18 Lik	SIM2018000000587 No'lu Netmavi	53,46	71.410,62(A)
31/08/2018	6049	6346	391.001	Hesaplanan KDV 18 Lik	SIM2018000000588 No'lu Seny Bi	326,44	71.737,06(A)
31/08/2018	6051	6348	391.001	Hesaplanan KDV 18 Lik	SMT2018000000691 No'lu Exbiliş	82,78	71.819,84(A)
31/08/2018	6052	6349	391.001	Hesaplanan KDV 18 Lik	STM2018000000027 No'lu Progres	362,02	72.181,86(A)
31/08/2018	6058	6355	391.001	Hesaplanan KDV 18 Lik	SIM2018000000589 No'lu Arena B	296,89	72.478,75(A)
31/08/2018	6077	6374	391.001	Hesaplanan KDV 18 Lik	08/2018 KDV Tahakkuku	72.470,52	8,23(A)
03/09/2018	6087	6385	391.001	Hesaplanan KDV 18 Lik	SIM2018000000590 No'lu Zm Bili	2.257,20	2.265,43(A)
03/09/2018	6089	6387	391.001	Hesaplanan KDV 18 Lik	SIM2018000000591 No'lu Arena B	766,53	3.031,96(A)
03/09/2018	6091	6389	391.001	Hesaplanan KDV 18 Lik	SIM2018000000592 No'lu Denge B	65,84	3.097,80(A)
03/09/2018	6093	6391	391.001	Hesaplanan KDV 18 Lik	SIM2018000000593 No'lu Armiya	1.039,50	4.137,30(A)
04/09/2018	6112	6412	391.001	Hesaplanan KDV 18 Lik	SMT2018000000693 No'lu Simet T	15,63	4.152,93(A)
04/09/2018	6113	6413	391.001	Hesaplanan KDV 18 Lik	SIM2018000000594 No'lu Simet T	206,71	4.359,64(A)
04/09/2018	6114	6414	391.001	Hesaplanan KDV 18 Lik	SMT2018000000692 No'lu Zecom	730,62	5.090,26(A)
04/09/2018	6118	6418	391.001	Hesaplanan KDV 18 Lik	SMT2018000000694 No'lu Mahir B	445,13	5.535,39(A)
05/09/2018	6130	6430	391.001	Hesaplanan KDV 18 Lik	SMT2018000000695 No'lu Bilgi B	714,66	6.250,05(A)
05/09/2018	6132	6432	391.001	Hesaplanan KDV 18 Lik	SMT2018000000696 No'lu Beyazpı	542,75	6.792,80(A)
05/09/2018	6133	6433	391.001	Hesaplanan KDV 18 Lik	SIM2018000000595 No'lu Öztekt T	131,87	6.924,67(A)
06/09/2018	6161	6462	391.001	Hesaplanan KDV 18 Lik	SMT2018000000697 No'lu İlgin Y	7,67	6.932,34(A)
06/09/2018	6164	6465	391.001	Hesaplanan KDV 18 Lik	SIM2018000000596 No'lu Öztekt T	317,21	7.249,55(A)
06/09/2018	6165	6466	391.001	Hesaplanan KDV 18 Lik	SIM2018000000597 No'lu Netmavi	73,38	7.322,93(A)
06/09/2018	6169	6470	391.001	Hesaplanan KDV 18 Lik	SMT2018000000698 No'lu Atlanti	130,88	7.453,81(A)
06/09/2018	6170	6471	391.001	Hesaplanan KDV 18 Lik	SIM2018000000598 No'lu Tepe Bi	571,10	8.024,91(A)
06/09/2018	6172	6473	391.001	Hesaplanan KDV 18 Lik	SIM2018000000599 No'lu Halk Si	396,49	8.421,40(A)
07/09/2018	6183	6485	391.001	Hesaplanan KDV 18 Lik	SIM2018000000600 No'lu Sebil B	576,20	8.997,60(A)
07/09/2018	6192	6494	391.001	Hesaplanan KDV 18 Lik	SMT2018000000699 No'lu Boyut B	53,54	9.051,14(A)
07/09/2018	6196	6498	391.001	Hesaplanan KDV 18 Lik	SMT2018000000700 No'lu Aybil B	316,77	9.367,91(A)
10/09/2018	6227	6530	391.001	Hesaplanan KDV 18 Lik	SIM2018000000601 No'lu Mjm Bil	310,05	9.677,96(A)
10/09/2018	6228	6531	391.001	Hesaplanan KDV 18 Lik	SIM2018000000602 No'lu Ankara	8.542,38	18.220,34(A)
10/09/2018	6230	6533	391.001	Hesaplanan KDV 18 Lik	SMT2018000000701 No'lu My Glob	456,30	18.676,64(A)
10/09/2018	6233	6536	391.001	Hesaplanan KDV 18 Lik	SIM2018000000603 No'lu Arena B	297,00	18.973,64(A)
10/09/2018	6235	6538	391.001	Hesaplanan KDV 18 Lik	SIM2018000000604 No'lu Sebil B	98,13	19.071,77(A)
10/09/2018	6238	6541	391.001	Hesaplanan KDV 18 Lik	SMT2018000000702 No'lu Progres	1.436,89	20.508,66(A)
10/09/2018	6239	6542	391.001	Hesaplanan KDV 18 Lik	SIM2018000000605 No'lu Sebil B	954,42	21.463,08(A)
11/09/2018	6276	6580	391.001	Hesaplanan KDV 18 Lik	SIM2018000000606 No'lu Kare Bi	352,80	21.815,88(A)
11/09/2018	6281	6585	391.001	Hesaplanan KDV 18 Lik	SMT2018000000703 No'lu Kozan B	161,34	21.977,22(A)
11/09/2018	6282	6586	391.001	Hesaplanan KDV 18 Lik	SMT2018000000704 No'lu Ofisbim	291,60	22.268,82(A)
12/09/2018	6312	6618	391.001	Hesaplanan KDV 18 Lik	SIM2018000000607 No'lu Provıt	613,31	22.882,13(A)
12/09/2018	6314	6620	391.001	Hesaplanan KDV 18 Lik	SIM2018000000609 No'lu Normdat	1.157,40	24.039,53(A)
12/09/2018	6315	6621	391.001	Hesaplanan KDV 18 Lik	SIM2018000000608 No'lu Çebi Ha	1.186,06	25.225,59(A)
12/09/2018	6316	6622	391.001	Hesaplanan KDV 18 Lik	SMT2018000000705 No'lu Ulukom	519,21	25.744,80(A)
12/09/2018	6320	6626	391.001	Hesaplanan KDV 18 Lik	SMT2018000000707 No'lu Özkul B	432,00	26.176,80(A)
12/09/2018	6321	6627	391.001	Hesaplanan KDV 18 Lik	SMT2018000000708 No'lu Aybil B	1.998,52	28.175,32(A)
12/09/2018	6324	6630	391.001	Hesaplanan KDV 18 Lik	SMT2018000000709 No'lu İnfolin	538,90	28.714,22(A)
13/09/2018	6359	6667	391.001	Hesaplanan KDV 18 Lik	SMT2018000000710 No'lu Arge Te	576,00	29.290,22(A)
13/09/2018	6360	6668	391.001	Hesaplanan KDV 18 Lik	SIM2018000000610 No'lu Kare Bi	2.128,46	31.418,68(A)
13/09/2018	6362	6670	391.001	Hesaplanan KDV 18 Lik	SMT2018000000711 No'lu Sarpani	320,11	31.738,79(A)
13/09/2018	6364	6672	391.001	Hesaplanan KDV 18 Lik	SIM2018000000611 No'lu Bte Bil	982,13	32.720,92(A)
14/09/2018	6392	6700	391.001	Hesaplanan KDV 18 Lik	SIM2018000000612 No'lu Kare Bi	548,64	33.269,56(A)
14/09/2018	6395	6703	391.001	Hesaplanan KDV 18 Lik	SMT2018000000713 No'lu Kozan B	233,60	33.503,16(A)
17/09/2018	6416	6725	391.001	Hesaplanan KDV 18 Lik	SMT2018000000717 No'lu Akronis	288,11	33.791,27(A)
17/09/2018	6419	6728	391.001	Hesaplanan KDV 18 Lik	SMT2018000000714 No'lu Mycom B	908,94	34.700,21(A)
17/09/2018	6420	6729	391.001	Hesaplanan KDV 18 Lik	SMT2018000000715 No'lu Brn Ele	88,31	34.788,52(A)
17/09/2018	6422	6731	391.001	Hesaplanan KDV 18 Lik	SIM2018000000613 No'lu Time Bi	584,06	35.372,58(A)
17/09/2018	6425	6734	391.001	Hesaplanan KDV 18 Lik	SMT2018000000716 No'lu KBG Bil	536,80	35.909,38(A)
18/09/2018	6438	6747	391.001	Hesaplanan KDV 18 Lik	SMT2018000000718 No'lu Ofisbim	204,12	36.113,50(A)
18/09/2018	6440	6749	391.001	Hesaplanan KDV 18 Lik	SIM2018000000614 No'lu Eray Te	308,16	36.421,66(A)
18/09/2018	6441	6750	391.001	Hesaplanan KDV 18 Lik	SMT2018000000719 No'lu Aybil B	894,19	37.315,85(A)
18/09/2018	6443	6752	391.001	Hesaplanan KDV 18 Lik	SMT2018000000720 No'lu Astera	531,58	37.847,43(A)
18/09/2018	6447	6756	391.001	Hesaplanan KDV 18 Lik	SMT2018000000721 No'lu Progres	574,20	38.421,63(A)
19/09/2018	6461	6772	391.001	Hesaplanan KDV 18 Lik	SMT2018000000722 No'lu Makrosk	2.755,80	41.177,43(A)

19/09/2018	6465	6776	391.001	Hesaplanan KDV 18 Lik	SMT2018000000723 No'lu Progres	781,46	41.958,89(A)
19/09/2018	6468	6779	391.001	Hesaplanan KDV 18 Lik	SMT2018000000724 No'lu Ofisbim	565,17	42.524,06(A)
19/09/2018	6470	6781	391.001	Hesaplanan KDV 18 Lik	SMT2018000000725 No'lu Aybil B	1.028,93	43.552,99(A)
20/09/2018	6493	6805	391.001	Hesaplanan KDV 18 Lik	SMT2018000000726 No'lu Arge Te	364,63	43.917,62(A)
20/09/2018	6494	6806	391.001	Hesaplanan KDV 18 Lik	SMT2018000000727 No'lu Erbil B	348,67	44.266,29(A)
20/09/2018	6497	6809	391.001	Hesaplanan KDV 18 Lik	SMT2018000000728 No'lu Aybil B	450,08	44.716,37(A)
20/09/2018	6499	6811	391.001	Hesaplanan KDV 18 Lik	SIM2018000000616 No'lu 2 Byte	2.529,59	47.245,96(A)
20/09/2018	6501	6813	391.001	Hesaplanan KDV 18 Lik	SIM2018000000617 No'lu Toka Te	34,74	47.280,70(A)
21/09/2018	6521	6834	391.001	Hesaplanan KDV 18 Lik	SIM2018000000618 No'lu Ema Bil	997,52	48.278,22(A)
21/09/2018	6522	6835	391.001	Hesaplanan KDV 18 Lik	SIM2018000000619 No'lu Turgut	108,25	48.386,47(A)
21/09/2018	6523	6836	391.001	Hesaplanan KDV 18 Lik	SIM2018000000620 No'lu Bte Bil	60,84	48.447,31(A)
21/09/2018	6527	6840	391.001	Hesaplanan KDV 18 Lik	SIM2018000000621 No'lu Ova Tek	2.769,33	51.216,64(A)
21/09/2018	6529	6842	391.001	Hesaplanan KDV 18 Lik	SIM2018000000622 No'lu Elif Te	611,63	51.828,27(A)
24/09/2018	6550	6864	391.001	Hesaplanan KDV 18 Lik	SMT2018000000729 No'lu Progres	407,45	52.235,72(A)
24/09/2018	6551	6865	391.001	Hesaplanan KDV 18 Lik	SIM2018000000623 No'lu Time Bi	1.039,00	53.274,72(A)
25/09/2018	6563	6877	391.001	Hesaplanan KDV 18 Lik	SMT2018000000730 No'lu Progres	101,24	53.375,96(A)
26/09/2018	6572	6886	391.001	Hesaplanan KDV 18 Lik	SMT2018000000731 No'lu Hedef B	319,46	53.695,42(A)
27/09/2018	6596	6911	391.001	Hesaplanan KDV 18 Lik	SIM2018000000624 No'lu İndeo K	2.433,10	56.128,52(A)
27/09/2018	6597	6912	391.001	Hesaplanan KDV 18 Lik	SMT2018000000732 No'lu Teknopa	381,56	56.510,08(A)
27/09/2018	6600	6915	391.001	Hesaplanan KDV 18 Lik	SMT2018000000733 No'lu 2MBT Bi	951,12	57.461,20(A)
27/09/2018	6602	6917	391.001	Hesaplanan KDV 18 Lik	SIM2018000000625 No'lu Ova Tek	1.802,71	59.263,91(A)
27/09/2018	6604	6919	391.001	Hesaplanan KDV 18 Lik	SMT2018000000734 No'lu Beta Kü	995,41	60.259,32(A)
27/09/2018	6605	6920	391.001	Hesaplanan KDV 18 Lik	SIM2018000000626 No'lu Çözüm Y	324,00	60.583,32(A)
27/09/2018	6606	6921	391.001	Hesaplanan KDV 18 Lik	SIM2018000000627 No'lu Kare Bi	1.294,02	61.877,34(A)
27/09/2018	6607	6922	391.001	Hesaplanan KDV 18 Lik	SIM2018000000628 No'lu Sebil B	189,13	62.066,47(A)
27/09/2018	6608	6923	391.001	Hesaplanan KDV 18 Lik	SIM2018000000629 No'lu Sebil B	859,33	62.925,80(A)
28/09/2018	6633	6948	391.001	Hesaplanan KDV 18 Lik	SIM2018000000630 No'lu Sebil B	429,13	63.354,93(A)
28/09/2018	6637	6952	391.001	Hesaplanan KDV 18 Lik	SIM2018000000631 No'lu E-Çözüm	996,22	64.351,15(A)
28/09/2018	6640	6955	391.001	Hesaplanan KDV 18 Lik	SMT2018000000735 No'lu Akdağ B	384,00	64.735,15(A)
28/09/2018	6643	6958	391.001	Hesaplanan KDV 18 Lik	SMT2018000000736 No'lu Teknolo	582,12	65.317,27(A)
28/09/2018	6646	6961	391.001	Hesaplanan KDV 18 Lik	SMT2018000000738 No'lu Progres	861,27	66.178,54(A)
28/09/2018	6648	6963	391.001	Hesaplanan KDV 18 Lik	SMT2018000000737 No'lu Ofisbim	972,00	67.150,54(A)
29/09/2018	6660	6975	391.001	Hesaplanan KDV 18 Lik	SIM2018000000632 No'lu Arena B	2.956,16	70.106,70(A)
29/09/2018	6661	6976	391.001	Hesaplanan KDV 18 Lik	SIM2018000000633 No'lu Arena B	1.033,43	71.140,13(A)
30/09/2018	6675	6990	391.001	Hesaplanan KDV 18 Lik	09/2018 KDV Tahakkuku	40.132,00	31.008,13(A)
30/09/2018	6675	6990	391.001	Hesaplanan KDV 18 Lik	09/2018 KDV Tahakkuku	30.999,86	8,27(A)
30/09/2018	6680	6995	391.001	Hesaplanan KDV 18 Lik	İLGİLİ HESABA DEVİR	8,33	0,06(B)
30/09/2018	6680	6995	391.003	Alış İade KDV	İLGİLİ HESABA DEVİR	0,06	0,00(B)
01/10/2018	6688	7004	391.001	Hesaplanan KDV 18 Lik	SIM2018000000634 No'lu Kare Bi	748,61	748,61(A)
01/10/2018	6689	7005	391.001	Hesaplanan KDV 18 Lik	SMT2018000000741 No'lu Çorlu T	495,46	1.244,07(A)
01/10/2018	6693	7009	391.001	Hesaplanan KDV 18 Lik	SMT2018000000739 No'lu Tbm Bi	635,40	1.879,47(A)
01/10/2018	6695	7011	391.001	Hesaplanan KDV 18 Lik	SMT2018000000740 No'lu Ortus İ	486,38	2.365,85(A)
01/10/2018	6697	7013	391.001	Hesaplanan KDV 18 Lik	SIM2018000000635 No'lu İstanbu	957,72	3.323,57(A)
02/10/2018	6735	7052	391.001	Hesaplanan KDV 18 Lik	SMT2018000000742 No'lu Önde Bi	51,93	3.375,50(A)
02/10/2018	6736	7053	391.001	Hesaplanan KDV 18 Lik	SMT2018000000743 No'lu TBT Cre	359,85	3.735,35(A)
02/10/2018	6740	7057	391.001	Hesaplanan KDV 18 Lik	SMT2018000000744 No'lu Arm Bil	851,15	4.586,50(A)
02/10/2018	6743	7060	391.001	Hesaplanan KDV 18 Lik	SIM2018000000636 No'lu Datakey	2.730,20	7.316,70(A)
02/10/2018	6744	7061	391.001	Hesaplanan KDV 18 Lik	SMT2018000000745 No'lu CMT Bil	377,09	7.693,79(A)
02/10/2018	6746	7063	391.001	Hesaplanan KDV 18 Lik	SIM2018000000637 No'lu Bte Bil	805,90	8.499,69(A)
02/10/2018	6747	7064	391.001	Hesaplanan KDV 18 Lik	SIM2018000000638 No'lu Kare Bi	786,51	9.286,20(A)
03/10/2018	6811	7128	391.001	Hesaplanan KDV 18 Lik	SMT2018000000746 No'lu Almora	124,41	9.410,61(A)
03/10/2018	6818	7135	391.001	Hesaplanan KDV 18 Lik	SIM2018000000639 No'lu Bireyse	393,48	9.804,09(A)
03/10/2018	6819	7136	391.001	Hesaplanan KDV 18 Lik	SMT2018000000747 No'lu Emek Bi	1.068,79	10.872,88(A)
03/10/2018	6820	7137	391.001	Hesaplanan KDV 18 Lik	SIM2018000000640 No'lu Kare Bi	6.390,90	17.263,78(A)
03/10/2018	6821	7138	391.001	Hesaplanan KDV 18 Lik	SIM2018000000641 No'lu Almera	440,10	17.703,88(A)
03/10/2018	6822	7139	391.001	Hesaplanan KDV 18 Lik	SMT2018000000748 No'lu Hizmet	292,86	17.996,74(A)
03/10/2018	6824	7141	391.001	Hesaplanan KDV 18 Lik	SMT2018000000749 No'lu Foranet	1.829,44	19.826,18(A)
03/10/2018	6825	7142	391.001	Hesaplanan KDV 18 Lik	SIM2018000000642 No'lu Bell Mi	5.685,94	25.512,12(A)
03/10/2018	6827	7144	391.001	Hesaplanan KDV 18 Lik	SIM2018000000643 No'lu E-Çözüm	1.701,00	27.213,12(A)
03/10/2018	6828	7145	391.001	Hesaplanan KDV 18 Lik	SMT2018000000750 No'lu Hace Bi	868,98	28.082,10(A)

04/10/2018	6856	7174	391.001	Hesaplanan KDV 18 Lik	SMT2018000000751 No'lu Aybil B	296,15	28.378,25(A)
04/10/2018	6857	7175	391.001	Hesaplanan KDV 18 Lik	SIM2018000000644 No'lu Art Sis	739,62	29.117,87(A)
04/10/2018	6859	7177	391.001	Hesaplanan KDV 18 Lik	SMT2018000000752 No'lu Akercom	457,29	29.575,16(A)
05/10/2018	6886	7208	391.001	Hesaplanan KDV 18 Lik	SMT2018000000753 No'lu Erko Bi	768,60	30.343,76(A)
05/10/2018	6888	7210	391.001	Hesaplanan KDV 18 Lik	SMT2018000000754 No'lu Akercom	284,25	30.628,01(A)
05/10/2018	6892	7214	391.001	Hesaplanan KDV 18 Lik	SIM2018000000645 No'lu Kare Bi	113,92	30.741,93(A)
05/10/2018	6893	7215	391.001	Hesaplanan KDV 18 Lik	SMT2018000000755 No'lu Km Bili	21,60	30.763,53(A)
05/10/2018	6894	7216	391.001	Hesaplanan KDV 18 Lik	SIM2018000000646 No'lu Arena B	519,84	31.283,37(A)
05/10/2018	6896	7218	391.001	Hesaplanan KDV 18 Lik	SMT2018000000756 No'lu Platin	195,98	31.479,35(A)
05/10/2018	6898	7220	391.001	Hesaplanan KDV 18 Lik	SMT2018000000757 No'lu Indelon	54,44	31.533,79(A)
05/10/2018	6899	7221	391.001	Hesaplanan KDV 18 Lik	SMT2018000000758 No'lu Neotekn	425,71	31.959,50(A)
08/10/2018	6942	7266	391.001	Hesaplanan KDV 18 Lik	SIM2018000000647 No'lu İnterfo	85,79	32.045,29(A)
08/10/2018	6945	7269	391.001	Hesaplanan KDV 18 Lik	SMT2018000000759 No'lu Netcom	311,98	32.357,27(A)
08/10/2018	6946	7270	391.001	Hesaplanan KDV 18 Lik	SMT2018000000760 No'lu Aybil B	430,08	32.787,35(A)
09/10/2018	6986	7311	391.001	Hesaplanan KDV 18 Lik	SMT2018000000761 No'lu Shov Bi	4.321,33	37.108,68(A)
09/10/2018	6988	7313	391.001	Hesaplanan KDV 18 Lik	SMT2018000000762 No'lu Barkom	605,16	37.713,84(A)
09/10/2018	6989	7314	391.001	Hesaplanan KDV 18 Lik	SIM2018000000648 No'lu Ice Tel	439,51	38.153,35(A)
09/10/2018	6991	7316	391.001	Hesaplanan KDV 18 Lik	SIM2018000000649 No'lu E-Çözüm	437,30	38.590,65(A)
09/10/2018	6993	7318	391.001	Hesaplanan KDV 18 Lik	SIM2018000000650 No'lu Elips E	331,29	38.921,94(A)
09/10/2018	6995	7320	391.001	Hesaplanan KDV 18 Lik	SIM2018000000651 No'lu Provit	574,24	39.496,18(A)
10/10/2018	7009	7334	391.001	Hesaplanan KDV 18 Lik	SIM2018000000652 No'lu Sebil B	1.901,74	41.397,92(A)
10/10/2018	7010	7335	391.001	Hesaplanan KDV 18 Lik	SIM2018000000653 No'lu Çözüm Y	1.300,03	42.697,95(A)
10/10/2018	7012	7337	391.001	Hesaplanan KDV 18 Lik	SMT2018000000763 No'lu Ask Bil	231,90	42.929,85(A)
10/10/2018	7013	7338	391.001	Hesaplanan KDV 18 Lik	SIM2018000000654 No'lu Arena B	519,02	43.448,87(A)
10/10/2018	7016	7341	391.001	Hesaplanan KDV 18 Lik	SIM2018000000655 No'lu Kare Bi	2.940,44	46.389,31(A)
10/10/2018	7017	7342	391.001	Hesaplanan KDV 18 Lik	SMT2018000000764 No'lu Tab Bil	159,21	46.548,52(A)
10/10/2018	7018	7343	391.001	Hesaplanan KDV 18 Lik	SMT2018000000765 No'lu İcs Med	277,17	46.825,69(A)
10/10/2018	7021	7346	391.001	Hesaplanan KDV 18 Lik	SMT2018000000766 No'lu Emek Bi	383,19	47.208,88(A)
10/10/2018	7022	7347	391.001	Hesaplanan KDV 18 Lik	SMT2018000000767 No'lu Alko Bi	119,17	47.328,05(A)
10/10/2018	7023	7348	391.001	Hesaplanan KDV 18 Lik	SIM2018000000656 No'lu Mim Bil	53,01	47.381,06(A)
11/10/2018	7040	7367	391.001	Hesaplanan KDV 18 Lik	SMT2018000000768 No'lu M.A.D.	333,23	47.714,29(A)
11/10/2018	7042	7369	391.001	Hesaplanan KDV 18 Lik	SIM2018000000657 No'lu Limon T	26,51	47.740,80(A)
11/10/2018	7050	7377	391.001	Hesaplanan KDV 18 Lik	SIM2018000000658 No'lu 3E Kuru	819,39	48.560,19(A)
11/10/2018	7051	7378	391.001	Hesaplanan KDV 18 Lik	SMT2018000000769 No'lu İrem Ya	302,03	48.862,22(A)
11/10/2018	7053	7380	391.001	Hesaplanan KDV 18 Lik	SIM2018000000659 No'lu Teknote	280,80	49.143,02(A)
11/10/2018	7054	7381	391.001	Hesaplanan KDV 18 Lik	SIM2018000000660 No'lu Tepe Bi	108,54	49.251,56(A)
11/10/2018	7057	7384	391.001	Hesaplanan KDV 18 Lik	SIM2018000000661 No'lu Provit	4.219,02	53.470,58(A)
11/10/2018	7059	7386	391.001	Hesaplanan KDV 18 Lik	SMT2018000000770 No'lu Bilgile	287,76	53.758,34(A)
12/10/2018	7085	7414	391.001	Hesaplanan KDV 18 Lik	SMT2018000000771 No'lu Doraes	68,26	53.826,60(A)
12/10/2018	7088	7417	391.001	Hesaplanan KDV 18 Lik	SIM2018000000662 No'lu Arti Si	406,30	54.232,90(A)
12/10/2018	7090	7419	391.001	Hesaplanan KDV 18 Lik	SMT2018000000772 No'lu Erbil B	53,01	54.285,91(A)
12/10/2018	7091	7420	391.001	Hesaplanan KDV 18 Lik	SMT2018000000773 No'lu Destek	277,99	54.563,90(A)
12/10/2018	7093	7422	391.001	Hesaplanan KDV 18 Lik	SMT2018000000774 No'lu Asbil T	887,44	55.451,34(A)
12/10/2018	7096	7425	391.001	Hesaplanan KDV 18 Lik	SIM2018000000663 No'lu Ofis İl	1.422,58	56.873,92(A)
12/10/2018	7098	7427	391.001	Hesaplanan KDV 18 Lik	SIM2018000000664 No'lu Kare Bi	989,78	57.863,70(A)
12/10/2018	7100	7429	391.001	Hesaplanan KDV 18 Lik	SMT2018000000775 No'lu Teknoko	212,40	58.076,10(A)
12/10/2018	7101	7430	391.001	Hesaplanan KDV 18 Lik	SIM2018000000665 No'lu Dosbil	326,07	58.402,17(A)
15/10/2018	7137	7466	391.001	Hesaplanan KDV 18 Lik	SIM2018000000667 No'lu Netmavi	73,08	58.475,25(A)
15/10/2018	7139	7468	391.001	Hesaplanan KDV 18 Lik	SMT2018000000776 No'lu Arge Te	660,85	59.136,10(A)
15/10/2018	7141	7470	391.001	Hesaplanan KDV 18 Lik	SIM2018000000666 No'lu Sebil B	1.461,31	60.597,41(A)
15/10/2018	7143	7472	391.001	Hesaplanan KDV 18 Lik	SIM2018000000668 No'lu Gegi Bi	308,76	60.906,17(A)
15/10/2018	7144	7473	391.001	Hesaplanan KDV 18 Lik	SIM2018000000669 No'lu Time Bi	1.383,42	62.289,59(A)
15/10/2018	7146	7475	391.001	Hesaplanan KDV 18 Lik	SIM2018000000670 No'lu Limon T	279,55	62.569,14(A)
15/10/2018	7147	7476	391.001	Hesaplanan KDV 18 Lik	SIM2018000000672 No'lu Arena B	1.984,47	64.553,61(A)
15/10/2018	7148	7477	391.001	Hesaplanan KDV 18 Lik	SIM2018000000671 No'lu Kare Bi	77,90	64.631,51(A)
16/10/2018	7160	7490	391.001	Hesaplanan KDV 18 Lik	SMT2018000000777 No'lu Enkonet	814,32	65.445,83(A)
16/10/2018	7163	7493	391.001	Hesaplanan KDV 18 Lik	SIM2018000000673 No'lu İstanbu	557,50	66.003,33(A)
16/10/2018	7164	7494	391.001	Hesaplanan KDV 18 Lik	SIM2018000000674 No'lu Tekzen	1.159,84	67.163,17(A)
16/10/2018	7165	7495	391.001	Hesaplanan KDV 18 Lik	SMT2018000000778 No'lu Mbr Tek	1.764,36	68.927,53(A)
16/10/2018	7167	7497	391.001	Hesaplanan KDV 18 Lik	STM2018000000028 No'lu Arge Te	155,56	69.083,09(A)

16/10/2018	7168	7498	391.001	Hesaplanan KDV 18 Lik	SMT2018000000779 No'lu RMA Ele	1.181,75	70.264,84(A)
17/10/2018	7217	7548	391.001	Hesaplanan KDV 18 Lik	SIM2018000000675 No'lu İdeas	78,66	70.343,50(A)
17/10/2018	7219	7550	391.001	Hesaplanan KDV 18 Lik	SIM2018000000676 No'lu Öznakli	157,01	70.500,51(A)
17/10/2018	7220	7551	391.001	Hesaplanan KDV 18 Lik	SMT2018000000780 No'lu BNS Müh	2.146,39	72.646,90(A)
17/10/2018	7222	7553	391.001	Hesaplanan KDV 18 Lik	SMT2018000000781 No'lu Bilgile	546,19	73.193,09(A)
18/10/2018	7244	7575	391.001	Hesaplanan KDV 18 Lik	SIM2018000000677 No'lu Çözüm Y	550,43	73.743,52(A)
18/10/2018	7245	7576	391.001	Hesaplanan KDV 18 Lik	SIM2018000000678 No'lu Aselsan	594,00	74.337,52(A)
18/10/2018	7246	7577	391.001	Hesaplanan KDV 18 Lik	SIM2018000000679 No'lu İnfopar	929,38	75.266,90(A)
18/10/2018	7248	7579	391.001	Hesaplanan KDV 18 Lik	SMT2018000000782 No'lu Mutahid	1.827,36	77.094,26(A)
18/10/2018	7251	7582	391.001	Hesaplanan KDV 18 Lik	SIM2018000000680 No'lu Or-Bil	228,59	77.322,85(A)
18/10/2018	7253	7584	391.001	Hesaplanan KDV 18 Lik	SMT2018000000783 No'lu Umut Bi	116,18	77.439,03(A)
18/10/2018	7254	7585	391.001	Hesaplanan KDV 18 Lik	SIM2018000000681 No'lu Biosis	908,91	78.347,94(A)
18/10/2018	7255	7586	391.001	Hesaplanan KDV 18 Lik	SMT2018000000784 No'lu Ofisbim	853,23	79.201,17(A)
18/10/2018	7256	7587	391.001	Hesaplanan KDV 18 Lik	SMT2018000000785 No'lu Point S	152,55	79.353,72(A)
19/10/2018	7273	7605	391.001	Hesaplanan KDV 18 Lik	SIM2018000000682 No'lu Meko Mi	599,40	79.953,12(A)
19/10/2018	7274	7606	391.001	Hesaplanan KDV 18 Lik	SIM2018000000683 No'lu Sebil B	2.710,07	82.663,19(A)
19/10/2018	7277	7609	391.001	Hesaplanan KDV 18 Lik	SMT2018000000786 No'lu Erbil B	429,57	83.092,76(A)
19/10/2018	7279	7611	391.001	Hesaplanan KDV 18 Lik	SMT2018000000787 No'lu Activo	489,51	83.582,27(A)
19/10/2018	7280	7612	391.001	Hesaplanan KDV 18 Lik	SMT2018000000788 No'lu Akercom	1.703,48	85.285,75(A)
19/10/2018	7281	7613	391.001	Hesaplanan KDV 18 Lik	SMT2018000000789 No'lu Dünya B	234,93	85.520,68(A)
19/10/2018	7283	7615	391.001	Hesaplanan KDV 18 Lik	SIM2018000000684 No'lu Teknote	262,08	85.782,76(A)
19/10/2018	7286	7618	391.001	Hesaplanan KDV 18 Lik	SMT2018000000790 No'lu Aybil B	283,48	86.066,24(A)
19/10/2018	7291	7623	391.001	Hesaplanan KDV 18 Lik	SMT2018000000791 No'lu Arge Te	1.872,30	87.938,54(A)
22/10/2018	7329	7667	391.001	Hesaplanan KDV 18 Lik	SMT2018000000792 No'lu ADA GÖR	305,10	88.243,64(A)
22/10/2018	7331	7669	391.001	Hesaplanan KDV 18 Lik	SIM2018000000689 No'lu Arena B	1.707,50	89.951,14(A)
22/10/2018	7332	7670	391.001	Hesaplanan KDV 18 Lik	SMT2018000000793 No'lu Polaris	186,08	90.137,22(A)
22/10/2018	7334	7672	391.001	Hesaplanan KDV 18 Lik	SMT2018000000794 No'lu Kayros	289,85	90.427,07(A)
22/10/2018	7336	7674	391.001	Hesaplanan KDV 18 Lik	SIM2018000000686 No'lu Ova Tek	1.619,57	92.046,64(A)
22/10/2018	7337	7675	391.001	Hesaplanan KDV 18 Lik	SMT2018000000795 No'lu Center	263,87	92.310,51(A)
22/10/2018	7338	7676	391.001	Hesaplanan KDV 18 Lik	SIM2018000000687 No'lu Time Bi	458,46	92.768,97(A)
22/10/2018	7340	7678	391.001	Hesaplanan KDV 18 Lik	SIM2018000000688 No'lu Provit	388,85	93.157,82(A)
22/10/2018	7341	7679	391.003	Alış İade KDV	SMT2018000000796 No'lu DEMİRBA	8.923,73	102.081,55(A)
22/10/2018	7344	7682	391.001	Hesaplanan KDV 18 Lik	SIM2018000000685 No'lu Sebil B	972,58	103.054,13(A)
23/10/2018	7376	7715	391.001	Hesaplanan KDV 18 Lik	SMT2018000000797 No'lu Akercom	393,30	103.447,43(A)
23/10/2018	7377	7716	391.001	Hesaplanan KDV 18 Lik	SMT2018000000798 No'lu Akronis	470,93	103.918,36(A)
23/10/2018	7379	7718	391.001	Hesaplanan KDV 18 Lik	SMT2018000000799 No'lu Minitek	3.988,22	107.906,58(A)
23/10/2018	7381	7720	391.001	Hesaplanan KDV 18 Lik	SMT2018000000800 No'lu Pozitif	457,01	108.363,59(A)
23/10/2018	7383	7722	391.001	Hesaplanan KDV 18 Lik	SIM2018000000690 No'lu Etüd Bi	2.025,36	110.388,95(A)
23/10/2018	7385	7724	391.001	Hesaplanan KDV 18 Lik	SIM2018000000691 No'lu Bell Mi	23.685,68	134.074,63(A)
24/10/2018	7406	7749	391.001	Hesaplanan KDV 18 Lik	SMT2018000000801 No'lu Tekniko	364,77	134.439,40(A)
24/10/2018	7408	7751	391.001	Hesaplanan KDV 18 Lik	SIM2018000000692 No'lu Sds Sat	4.019,40	138.458,80(A)
24/10/2018	7410	7753	391.001	Hesaplanan KDV 18 Lik	SMT2018000000802 No'lu Esen Ya	755,54	139.214,34(A)
24/10/2018	7411	7754	391.001	Hesaplanan KDV 18 Lik	SIM2018000000693 No'lu Mtn Bil	100,66	139.315,00(A)
24/10/2018	7412	7755	391.001	Hesaplanan KDV 18 Lik	SIM2018000000694 No'lu Çözüm Y	480,24	139.795,24(A)
24/10/2018	7413	7756	391.001	Hesaplanan KDV 18 Lik	SIM2018000000695 No'lu Netmavi	152,15	139.947,39(A)
24/10/2018	7416	7759	391.001	Hesaplanan KDV 18 Lik	SMT2018000000803 No'lu Teknoko	266,10	140.213,49(A)
24/10/2018	7418	7761	391.001	Hesaplanan KDV 18 Lik	SIM2018000000696 No'lu Art Sis	5.476,79	145.690,28(A)
24/10/2018	7419	7762	391.001	Hesaplanan KDV 18 Lik	SMT2018000000804 No'lu Vektra	120,72	145.811,00(A)
24/10/2018	7422	7765	391.001	Hesaplanan KDV 18 Lik	SIM2018000000697 No'lu Interco	540,70	146.351,70(A)
24/10/2018	7423	7766	391.001	Hesaplanan KDV 18 Lik	SIM2018000000698 No'lu Bell Mi	1.232,07	147.583,77(A)
25/10/2018	7456	7802	391.001	Hesaplanan KDV 18 Lik	SIM2018000000699 No'lu Netmavi	462,30	148.046,07(A)
26/10/2018	7493	7840	391.001	Hesaplanan KDV 18 Lik	SMT2018000000811 No'lu Quedra	151,20	148.197,27(A)
26/10/2018	7495	7842	391.001	Hesaplanan KDV 18 Lik	SIM2018000000700 No'lu Sebil B	3.746,97	151.944,24(A)
26/10/2018	7498	7845	391.001	Hesaplanan KDV 18 Lik	SIM2018000000701 No'lu Elips E	314,23	152.258,47(A)
26/10/2018	7499	7846	391.001	Hesaplanan KDV 18 Lik	SIM2018000000702 No'lu Sds Sat	427,14	152.685,61(A)
26/10/2018	7500	7847	391.001	Hesaplanan KDV 18 Lik	SIM2018000000703 No'lu Sds Sat	1.678,05	154.363,66(A)
26/10/2018	7503	7850	391.001	Hesaplanan KDV 18 Lik	SMT2018000000805 No'lu Bugbil	328,34	154.692,00(A)
26/10/2018	7505	7852	391.001	Hesaplanan KDV 18 Lik	SMT2018000000806 No'lu Point S	313,70	155.005,70(A)
26/10/2018	7506	7853	391.001	Hesaplanan KDV 18 Lik	SMT2018000000807 No'lu İcs Med	2.870,78	157.876,48(A)
26/10/2018	7510	7857	391.001	Hesaplanan KDV 18 Lik	SMT2018000000808 No'lu Özay Bi	446,46	158.322,94(A)

26/10/2018	7511	7858	391.001	Hesaplanan KDV 18 Lik	SMT2018000000809 No'lu CPM Gru	941,74	159.264,68(A)
26/10/2018	7513	7860	391.001	Hesaplanan KDV 18 Lik	SMT2018000000810 No'lu EEG Ele	104,38	159.369,06(A)
26/10/2018	7515	7862	391.001	Hesaplanan KDV 18 Lik	SIM2018000000704 No'lu Sebil B	469,38	159.838,44(A)
30/10/2018	7544	7892	391.001	Hesaplanan KDV 18 Lik	SMT2018000000812 No'lu DSR Bil	246,86	160.085,30(A)
30/10/2018	7546	7894	391.001	Hesaplanan KDV 18 Lik	SIM2018000000705 No'lu Zümrah	139,88	160.225,18(A)
30/10/2018	7548	7896	391.001	Hesaplanan KDV 18 Lik	SIM2018000000706 No'lu Center	517,61	160.742,79(A)
30/10/2018	7549	7897	391.001	Hesaplanan KDV 18 Lik	SMT2018000000813 No'lu Pratek	149,85	160.892,64(A)
30/10/2018	7551	7899	391.001	Hesaplanan KDV 18 Lik	SMT2018000000814 No'lu Escom B	373,95	161.266,59(A)
30/10/2018	7552	7900	391.001	Hesaplanan KDV 18 Lik	SIM2018000000707 No'lu Urart G	220,92	161.487,51(A)
30/10/2018	7553	7901	391.001	Hesaplanan KDV 18 Lik	SIM2018000000708 No'lu Çözüm Y	237,60	161.725,11(A)
30/10/2018	7557	7905	391.001	Hesaplanan KDV 18 Lik	SMT2018000000815 No'lu Ok Bilg	855,14	162.580,25(A)
30/10/2018	7559	7907	391.001	Hesaplanan KDV 18 Lik	SMT2018000000816 No'lu Sermer	247,85	162.828,10(A)
30/10/2018	7560	7908	391.001	Hesaplanan KDV 18 Lik	SMT2018000000817 No'lu Hace Bi	398,29	163.226,39(A)
31/10/2018	7588	7937	391.001	Hesaplanan KDV 18 Lik	SMT2018000000820 No'lu Quedra	455,40	163.681,79(A)
31/10/2018	7589	7938	391.001	Hesaplanan KDV 18 Lik	SIM2018000000709 No'lu Sebil B	1.307,79	164.989,58(A)
31/10/2018	7590	7939	391.001	Hesaplanan KDV 18 Lik	SIM2018000000710 No'lu Çözüm Y	38,61	165.028,19(A)
31/10/2018	7591	7940	391.001	Hesaplanan KDV 18 Lik	SMT2018000000818 No'lu Progres	222,75	165.250,94(A)
31/10/2018	7593	7942	391.001	Hesaplanan KDV 18 Lik	SMT2018000000819 No'lu Telis T	527,56	165.778,50(A)
31/10/2018	7595	7944	391.001	Hesaplanan KDV 18 Lik	SIM2018000000711 No'lu Artek G	964,03	166.742,53(A)
31/10/2018	7597	7946	391.001	Hesaplanan KDV 18 Lik	SIM2018000000712 No'lu Kare Bi	2.310,66	169.053,19(A)
31/10/2018	7600	7949	391.001	Hesaplanan KDV 18 Lik	SMT2018000000821 No'lu Voo Bil	419,49	169.472,68(A)
31/10/2018	7603	7952	391.001	Hesaplanan KDV 18 Lik	SMT2018000000822 No'lu Rem Bil	152,02	169.624,70(A)
31/10/2018	7605	7954	391.001	Hesaplanan KDV 18 Lik	SIM2018000000713 No'lu Zm Bili	323,62	169.948,32(A)
31/10/2018	7606	7955	391.001	Hesaplanan KDV 18 Lik	SIM2018000000714 No'lu Sebil B	643,44	170.591,76(A)
31/10/2018	7607	7956	391.001	Hesaplanan KDV 18 Lik	SIM2018000000715 No'lu Arena B	473,90	171.065,66(A)
31/10/2018	7608	7957	391.001	Hesaplanan KDV 18 Lik	SIM2018000000716 No'lu Arena B	606,63	171.672,29(A)
31/10/2018	7631	7980	391.001	Hesaplanan KDV 18 Lik	10/2018 KDV TAHAKKUKU	130.958,20	40.714,09(A)
31/10/2018	7631	7980	391.001	Hesaplanan KDV 18 Lik	10/2018 KDV TAHAKKUKU	31.790,36	8.923,73(A)
31/10/2018	7631	7980	391.003	Alış İade KDV	10/2018 KDV TAHAKKUKU	8.923,73	0,00(B)
01/11/2018	7634	7987	391.001	Hesaplanan KDV 18 Lik	SMT2018000000823 No'lu Rovenma	331,47	331,47(A)
01/11/2018	7636	7989	391.001	Hesaplanan KDV 18 Lik	SMT2018000000827 No'lu Quedra	90,15	421,62(A)
01/11/2018	7639	7992	391.001	Hesaplanan KDV 18 Lik	SMT2018000000824 No'lu Progres	725,76	1.147,38(A)
01/11/2018	7646	7999	391.001	Hesaplanan KDV 18 Lik	SMT2018000000825 No'lu Shov Bi	2.096,64	3.244,02(A)
01/11/2018	7647	8000	391.001	Hesaplanan KDV 18 Lik	SMT2018000000826 No'lu Ofisbim	309,80	3.553,82(A)
01/11/2018	7648	8001	391.001	Hesaplanan KDV 18 Lik	SIM2018000000717 No'lu Dms Bil	154,91	3.708,73(A)
01/11/2018	7650	8003	391.001	Hesaplanan KDV 18 Lik	SIM2018000000718 No'lu Amadeus	106,85	3.815,58(A)
01/11/2018	7651	8004	391.003	Alış İade KDV	SIM2018000000719 No'lu DEMİRBA	81,61	3.897,19(A)
02/11/2018	7681	8035	391.001	Hesaplanan KDV 18 Lik	STM2018000000029 No'lu Progres	444,69	4.341,88(A)
02/11/2018	7682	8036	391.001	Hesaplanan KDV 18 Lik	SIM2018000000720 No'lu Çözüm Y	457,69	4.799,57(A)
02/11/2018	7683	8037	391.001	Hesaplanan KDV 18 Lik	SMT2018000000828 No'lu İntenet	300,69	5.100,26(A)
02/11/2018	7686	8040	391.001	Hesaplanan KDV 18 Lik	SMT2018000000829 No'lu Nas Bil	257,45	5.357,71(A)
02/11/2018	7689	8043	391.001	Hesaplanan KDV 18 Lik	SIM2018000000721 No'lu Tri Ele	525,21	5.882,92(A)
05/11/2018	7717	8072	391.001	Hesaplanan KDV 18 Lik	SMT2018000000830 No'lu Ofisbim	412,78	6.295,70(A)
05/11/2018	7719	8074	391.001	Hesaplanan KDV 18 Lik	SIM2018000000722 No'lu Bireyse	697,79	6.993,49(A)
05/11/2018	7720	8075	391.001	Hesaplanan KDV 18 Lik	SMT2018000000831 No'lu Netone	179,19	7.172,68(A)
05/11/2018	7721	8076	391.001	Hesaplanan KDV 18 Lik	SIM2018000000723 No'lu Kare Bi	1.180,14	8.352,82(A)
05/11/2018	7722	8077	391.001	Hesaplanan KDV 18 Lik	SMT2018000000832 No'lu Afb Bil	152,47	8.505,29(A)
06/11/2018	7747	8103	391.001	Hesaplanan KDV 18 Lik	SIM2018000000724 No'lu Prodes	19,31	8.524,60(A)
06/11/2018	7750	8106	391.001	Hesaplanan KDV 18 Lik	SMT2018000000833 No'lu Asistek	1.108,69	9.633,29(A)
06/11/2018	7751	8107	391.001	Hesaplanan KDV 18 Lik	SIM2018000000725 No'lu Sebil B	251,78	9.885,07(A)
06/11/2018	7753	8109	391.001	Hesaplanan KDV 18 Lik	SMT2018000000834 No'lu Platin	385,92	10.270,99(A)
06/11/2018	7754	8110	391.001	Hesaplanan KDV 18 Lik	STM2018000000030 No'lu Arge Te	104,39	10.375,38(A)
06/11/2018	7755	8111	391.001	Hesaplanan KDV 18 Lik	SMT2018000000835 No'lu Neotekn	122,85	10.498,23(A)
06/11/2018	7756	8112	391.001	Hesaplanan KDV 18 Lik	STM2018000000031 No'lu Progres	289,83	10.788,06(A)
06/11/2018	7758	8114	391.001	Hesaplanan KDV 18 Lik	SMT2018000000836 No'lu 1001 Te	244,22	11.032,28(A)
07/11/2018	7789	8148	391.001	Hesaplanan KDV 18 Lik	SIM2018000000726 No'lu Bireyse	2.262,66	13.294,94(A)
07/11/2018	7791	8150	391.001	Hesaplanan KDV 18 Lik	SMT2018000000837 No'lu Aldem B	23,59	13.318,53(A)
07/11/2018	7793	8152	391.001	Hesaplanan KDV 18 Lik	SMT2018000000838 No'lu Aybil B	308,74	13.627,27(A)
07/11/2018	7795	8154	391.001	Hesaplanan KDV 18 Lik	SMT2018000000839 No'lu Indelon	40,71	13.667,98(A)
08/11/2018	7823	8182	391.001	Hesaplanan KDV 18 Lik	SMT2018000000840 No'lu Asbil T	217,47	13.885,45(A)

08/11/2018	7824	8183	391.001	Hesaplanan KDV 18 Lik	SMT2018000000841 No'lu Platin	235,87	14.121,32(A)
08/11/2018	7827	8186	391.001	Hesaplanan KDV 18 Lik	SMT2018000000842 No'lu Ok Bilg	195,84	14.317,16(A)
08/11/2018	7829	8188	391.001	Hesaplanan KDV 18 Lik	SIM2018000000727 No'lu Bte Bil	259,49	14.576,65(A)
08/11/2018	7831	8190	391.001	Hesaplanan KDV 18 Lik	SMT2018000000843 No'lu Platin	235,44	14.812,09(A)
08/11/2018	7833	8192	391.001	Hesaplanan KDV 18 Lik	SMT2018000000844 No'lu Sitem B	381,19	15.193,28(A)
09/11/2018	7845	8204	391.001	Hesaplanan KDV 18 Lik	SMT2018000000845 No'lu Ulukom	420,75	15.614,03(A)
09/11/2018	7847	8206	391.001	Hesaplanan KDV 18 Lik	SMT2018000000846 No'lu Arge Te	77,22	15.691,25(A)
09/11/2018	7848	8207	391.001	Hesaplanan KDV 18 Lik	SMT2018000000847 No'lu Ofisbim	247,95	15.939,20(A)
09/11/2018	7849	8208	391.001	Hesaplanan KDV 18 Lik	SMT2018000000848 No'lu Yankı B	3.031,93	18.971,13(A)
12/11/2018	7864	8228	391.001	Hesaplanan KDV 18 Lik	SMT2018000000851 No'lu Quedra	194,59	19.165,72(A)
12/11/2018	7872	8236	391.001	Hesaplanan KDV 18 Lik	SIM2018000000730 No'lu Arena B	638,90	19.804,62(A)
12/11/2018	7873	8237	391.001	Hesaplanan KDV 18 Lik	SMT2018000000849 No'lu Emren B	43,44	19.848,06(A)
12/11/2018	7874	8238	391.001	Hesaplanan KDV 18 Lik	SMT2018000000850 No'lu Astek B	716,03	20.564,09(A)
12/11/2018	7876	8240	391.001	Hesaplanan KDV 18 Lik	SMT2018000000852 No'lu Alko Bi	265,36	20.829,45(A)
12/11/2018	7877	8241	391.001	Hesaplanan KDV 18 Lik	SIM2018000000728 No'lu Art Sis	82,56	20.912,01(A)
12/11/2018	7878	8242	391.001	Hesaplanan KDV 18 Lik	SIM2018000000729 No'lu Yeni 3D	1.660,93	22.572,94(A)
13/11/2018	7889	8255	391.003	Alış İade KDV	SIM2018000000731 No'lu Kare Bi	1.945,35	24.518,29(A)
13/11/2018	7892	8258	391.001	Hesaplanan KDV 18 Lik	SIM2018000000732 No'lu Kare Bi	189,56	24.707,85(A)
13/11/2018	7894	8260	391.001	Hesaplanan KDV 18 Lik	SMT2018000000853 No'lu Sem San	1.176,12	25.883,97(A)
13/11/2018	7896	8262	391.001	Hesaplanan KDV 18 Lik	SMT2018000000855 No'lu Mert-Ne	152,46	26.036,43(A)
13/11/2018	7899	8265	391.001	Hesaplanan KDV 18 Lik	SMT2018000000854 No'lu Mahir B	1.056,99	27.093,42(A)
13/11/2018	7900	8266	391.001	Hesaplanan KDV 18 Lik	SIM2018000000733 No'lu Doruk İ	171,79	27.265,21(A)
13/11/2018	7901	8267	391.001	Hesaplanan KDV 18 Lik	SMT2018000000856 No'lu TelTest	23,78	27.288,99(A)
14/11/2018	7916	8287	391.001	Hesaplanan KDV 18 Lik	SMT2018000000857 No'lu Dünya B	736,48	28.025,47(A)
14/11/2018	7917	8288	391.001	Hesaplanan KDV 18 Lik	SIM2018000000734 No'lu Mim Bil	195,49	28.220,96(A)
14/11/2018	7919	8290	391.001	Hesaplanan KDV 18 Lik	SMT2018000000858 No'lu Progres	343,98	28.564,94(A)
14/11/2018	7920	8291	391.001	Hesaplanan KDV 18 Lik	SIM2018000000735 No'lu Kare Bi	73,98	28.638,92(A)
14/11/2018	7921	8292	391.001	Hesaplanan KDV 18 Lik	SIM2018000000736 No'lu Bte Bil	147,96	28.786,88(A)
15/11/2018	7951	8322	391.001	Hesaplanan KDV 18 Lik	SIM2018000000737 No'lu Kare Bi	76,10	28.862,98(A)
15/11/2018	7953	8324	391.001	Hesaplanan KDV 18 Lik	SMT2018000000859 No'lu Erbil B	277,15	29.140,13(A)
15/11/2018	7955	8326	391.001	Hesaplanan KDV 18 Lik	SMT2018000000860 No'lu Beta Kü	14.625,36	43.765,49(A)
15/11/2018	7961	8332	391.001	Hesaplanan KDV 18 Lik	SMT2018000000861 No'lu Beta Kü	958,55	44.724,04(A)
15/11/2018	7963	8334	391.001	Hesaplanan KDV 18 Lik	SIM2018000000738 No'lu İnfotür	222,44	44.946,48(A)
15/11/2018	7965	8336	391.001	Hesaplanan KDV 18 Lik	SMT2018000000862 No'lu Teknoko	58,70	45.005,18(A)
15/11/2018	7966	8337	391.001	Hesaplanan KDV 18 Lik	SIM2018000000739 No'lu Mipos B	245,29	45.250,47(A)
15/11/2018	7970	8341	391.001	Hesaplanan KDV 18 Lik	SIM2018000000740 No'lu Çözüm Y	272,19	45.522,66(A)
16/11/2018	7986	8358	391.001	Hesaplanan KDV 18 Lik	SMT2018000000863 No'lu Shov Bi	352,19	45.874,85(A)
16/11/2018	7990	8362	391.001	Hesaplanan KDV 18 Lik	SMT2018000000864 No'lu Safa Bi	212,65	46.087,50(A)
16/11/2018	7991	8363	391.001	Hesaplanan KDV 18 Lik	SIM2018000000741 No'lu Çözüm Y	61,63	46.149,13(A)
16/11/2018	7993	8365	391.001	Hesaplanan KDV 18 Lik	SIM2018000000742 No'lu Erkin B	6,77	46.155,90(A)
19/11/2018	8005	8378	391.003	Alış İade KDV	SIM2018000000744 No'lu Index B	154,58	46.310,48(A)
19/11/2018	8008	8381	391.001	Hesaplanan KDV 18 Lik	SMT2018000000865 No'lu Sky Bil	48,47	46.358,95(A)
19/11/2018	8009	8382	391.001	Hesaplanan KDV 18 Lik	SMT2018000000866 No'lu Osmanlı	445,88	46.804,83(A)
19/11/2018	8011	8384	391.001	Hesaplanan KDV 18 Lik	SMT2018000000867 No'lu Emek Bi	77,86	46.882,69(A)
19/11/2018	8012	8385	391.001	Hesaplanan KDV 18 Lik	SMT2018000000868 No'lu Telesis	23,07	46.905,76(A)
19/11/2018	8013	8386	391.001	Hesaplanan KDV 18 Lik	SIM2018000000743 No'lu Doruk İ	334,50	47.240,26(A)
19/11/2018	8015	8388	391.001	Hesaplanan KDV 18 Lik	SMT2018000000869 No'lu Aybil B	481,50	47.721,76(A)
19/11/2018	8016	8389	391.001	Hesaplanan KDV 18 Lik	SIM2018000000745 No'lu Arena B	375,65	48.097,41(A)
20/11/2018	8031	8405	391.001	Hesaplanan KDV 18 Lik	SIM2018000000746 No'lu Bireyse	75,18	48.172,59(A)
20/11/2018	8032	8406	391.001	Hesaplanan KDV 18 Lik	SMT2018000000870 No'lu Tab Bil	251,32	48.423,91(A)
20/11/2018	8033	8407	391.001	Hesaplanan KDV 18 Lik	SMT2018000000871 No'lu Shov Bi	450,73	48.874,64(A)
20/11/2018	8034	8408	391.001	Hesaplanan KDV 18 Lik	SMT2018000000872 No'lu Arge Te	104,00	48.978,64(A)
20/11/2018	8036	8410	391.001	Hesaplanan KDV 18 Lik	SMT2018000000873 No'lu Teda Te	284,09	49.262,73(A)
20/11/2018	8037	8411	391.001	Hesaplanan KDV 18 Lik	SMT2018000000874 No'lu İnka Bi	153,15	49.415,88(A)
21/11/2018	8050	8424	391.001	Hesaplanan KDV 18 Lik	SMT2018000000875 No'lu Quedra	250,38	49.666,26(A)
21/11/2018	8052	8426	391.001	Hesaplanan KDV 18 Lik	SMT2018000000876 No'lu Ahmad A	867,00	50.533,26(A)
21/11/2018	8054	8428	391.001	Hesaplanan KDV 18 Lik	SMT2018000000877 No'lu Eral Bi	353,80	50.887,06(A)
21/11/2018	8059	8433	391.001	Hesaplanan KDV 18 Lik	SIM2018000000747 No'lu Limon T	128,92	51.015,98(A)
21/11/2018	8060	8434	391.001	Hesaplanan KDV 18 Lik	SMT2018000000878 No'lu Ulukom	513,26	51.529,24(A)
21/11/2018	8061	8435	391.001	Hesaplanan KDV 18 Lik	SMT2018000000879 No'lu Aybil B	658,51	52.187,75(A)

21/11/2018	8065	8439	391.001	Hesaplanan KDV 18 Lik	SIM2018000000748 No'lu Ice Tel	420,88	52.608,63(A)
22/11/2018	8078	8455	391.001	Hesaplanan KDV 18 Lik	SIM2018000000749 No'lu Teknote	248,98	52.857,61(A)
22/11/2018	8079	8456	391.001	Hesaplanan KDV 18 Lik	SIM2018000000750 No'lu Ova Tek	1.550,88	54.408,49(A)
22/11/2018	8081	8458	391.001	Hesaplanan KDV 18 Lik	SMT2018000000880 No'lu Mbsan B	410,82	54.819,31(A)
22/11/2018	8083	8460	391.001	Hesaplanan KDV 18 Lik	SMT2018000000881 No'lu A Artı	536,26	55.355,57(A)
22/11/2018	8086	8463	391.001	Hesaplanan KDV 18 Lik	SMT2018000000882 No'lu Mbr Tek	807,65	56.163,22(A)
22/11/2018	8088	8465	391.001	Hesaplanan KDV 18 Lik	SIM2018000000751 No'lu Atılğan	28,70	56.191,92(A)
23/11/2018	8108	8486	391.001	Hesaplanan KDV 18 Lik	SMT2018000000886 No'lu Quedra	209,09	56.401,01(A)
23/11/2018	8109	8487	391.001	Hesaplanan KDV 18 Lik	SMT2018000000883 No'lu Tab Bil	494,21	56.895,22(A)
23/11/2018	8110	8488	391.001	Hesaplanan KDV 18 Lik	SIM2018000000752 No'lu Kare Bi	79,83	56.975,05(A)
23/11/2018	8112	8490	391.001	Hesaplanan KDV 18 Lik	SMT2018000000884 No'lu Sunay B	301,75	57.276,80(A)
23/11/2018	8114	8492	391.001	Hesaplanan KDV 18 Lik	SMT2018000000885 No'lu Telesis	66,78	57.343,58(A)
23/11/2018	8117	8495	391.001	Hesaplanan KDV 18 Lik	SMT2018000000887 No'lu Setcom	16.914,92	74.258,50(A)
23/11/2018	8119	8497	391.001	Hesaplanan KDV 18 Lik	SIM2018000000753 No'lu Ice Tel	369,36	74.627,86(A)
26/11/2018	8138	8522	391.001	Hesaplanan KDV 18 Lik	SIM2018000000754 No'lu Eray Te	429,30	75.057,16(A)
26/11/2018	8140	8524	391.001	Hesaplanan KDV 18 Lik	SIM2018000000755 No'lu Tekzen	175,16	75.232,32(A)
26/11/2018	8141	8525	391.001	Hesaplanan KDV 18 Lik	SIM2018000000756 No'lu Çözüm Y	304,87	75.537,19(A)
26/11/2018	8142	8526	391.001	Hesaplanan KDV 18 Lik	SIM2018000000758 No'lu Kare Bi	2.548,73	78.085,92(A)
26/11/2018	8143	8527	391.001	Hesaplanan KDV 18 Lik	SMT2018000000888 No'lu Arge Te	85,37	78.171,29(A)
26/11/2018	8145	8529	391.001	Hesaplanan KDV 18 Lik	SMT2018000000891 No'lu Quedra	252,72	78.424,01(A)
26/11/2018	8146	8530	391.001	Hesaplanan KDV 18 Lik	SMT2018000000889 No'lu Labiren	100,55	78.524,56(A)
26/11/2018	8148	8532	391.001	Hesaplanan KDV 18 Lik	SMT2018000000890 No'lu Bronto	97,71	78.622,27(A)
26/11/2018	8150	8534	391.001	Hesaplanan KDV 18 Lik	SIM2018000000757 No'lu Matris	2.672,09	81.294,36(A)
27/11/2018	8175	8560	391.001	Hesaplanan KDV 18 Lik	SIM2018000000759 No'lu Asır Bi	2.177,64	83.472,00(A)
27/11/2018	8177	8562	391.001	Hesaplanan KDV 18 Lik	SMT2018000000892 No'lu Sañcak	187,82	83.659,82(A)
27/11/2018	8178	8563	391.001	Hesaplanan KDV 18 Lik	SMT2018000000893 No'lu TOPTAN	41,19	83.701,01(A)
27/11/2018	8181	8566	391.001	Hesaplanan KDV 18 Lik	SMT2018000000894 No'lu Sonar B	142,02	83.843,03(A)
27/11/2018	8182	8567	391.001	Hesaplanan KDV 18 Lik	SIM2018000000760 No'lu Interco	141,75	83.984,78(A)
27/11/2018	8183	8568	391.001	Hesaplanan KDV 18 Lik	SIM2018000000761 No'lu Çözüm Y	226,80	84.211,58(A)
28/11/2018	8191	8577	391.001	Hesaplanan KDV 18 Lik	SIM2018000000762 No'lu Tepe Bi	93,82	84.305,40(A)
28/11/2018	8192	8578	391.001	Hesaplanan KDV 18 Lik	SMT2018000000895 No'lu FT Bili	524,58	84.829,98(A)
28/11/2018	8195	8581	391.001	Hesaplanan KDV 18 Lik	SIM2018000000763 No'lu Çözüm Y	227,23	85.057,21(A)
28/11/2018	8196	8582	391.001	Hesaplanan KDV 18 Lik	SMT2018000000896 No'lu Teknoko	246,40	85.303,61(A)
29/11/2018	8209	8597	391.001	Hesaplanan KDV 18 Lik	SMT2018000000897 No'lu Quedra	69,86	85.373,47(A)
29/11/2018	8211	8599	391.001	Hesaplanan KDV 18 Lik	SMT2018000000898 No'lu Teknopo	383,76	85.757,23(A)
29/11/2018	8214	8602	391.001	Hesaplanan KDV 18 Lik	SMT2018000000899 No'lu ML İnşa	761,90	86.519,13(A)
29/11/2018	8218	8606	391.001	Hesaplanan KDV 18 Lik	SIM2018000000764 No'lu Tepe Bi	92,88	86.612,01(A)
30/11/2018	8234	8625	391.001	Hesaplanan KDV 18 Lik	SMT2018000000900 No'lu Makrosk	2.233,44	88.845,45(A)
30/11/2018	8235	8626	391.001	Hesaplanan KDV 18 Lik	SIM2018000000765 No'lu Time Bi	837,54	89.682,99(A)
30/11/2018	8236	8627	391.001	Hesaplanan KDV 18 Lik	SMT2018000000901 No'lu TOPTAN	35,10	89.718,09(A)
30/11/2018	8239	8630	391.001	Hesaplanan KDV 18 Lik	SIM2018000000766 No'lu Arena B	649,93	90.368,02(A)
30/11/2018	8240	8631	391.001	Hesaplanan KDV 18 Lik	SMT2018000000902 No'lu Teknoko	240,33	90.608,35(A)
30/11/2018	8241	8632	391.001	Hesaplanan KDV 18 Lik	SMT2018000000903 No'lu Minitak	176,81	90.785,16(A)
30/11/2018	8242	8633	391.001	Hesaplanan KDV 18 Lik	SMT2018000000904 No'lu Yörünge	2.189,03	92.974,19(A)
30/11/2018	8247	8638	391.001	Hesaplanan KDV 18 Lik	SMT2018000000905 No'lu Tab Bil	140,40	93.114,59(A)
30/11/2018	8254	8645	391.003	Alış İade KDV	SMT2018000000907 No'lu DEMİRBA	808,42	93.923,01(A)
30/11/2018	8254	8645	391.003	Alış İade KDV	SMT2018000000907 No'lu DEMİRBA	594,06	94.517,07(A)
30/11/2018	8254	8645	391.003	Alış İade KDV	SMT2018000000907 No'lu DEMİRBA	495,05	95.012,12(A)
30/11/2018	8256	8647	391.003	Alış İade KDV	STM2018000000032 No'lu DEMİRBA	415,84	95.427,96(A)
30/11/2018	8257	8648	391.003	Alış İade KDV	SMT2018000000908 No'lu DEMİRBA	297,03	95.724,99(A)
30/11/2018	8272	8663	391.001	Hesaplanan KDV 18 Lik	11/2018 KDV TAHAKKUKU	90.825,08	4.899,91(A)
30/11/2018	8272	8663	391.001	Hesaplanan KDV 18 Lik	11/2018 KDV TAHAKKUKU	107,97	4.791,94(A)
30/11/2018	8272	8663	391.003	Alış İade KDV	11/2018 KDV TAHAKKUKU	2.610,39	2.181,55(A)
30/11/2018	8272	8663	391.003	Alış İade KDV	11/2018 KDV TAHAKKUKU	2.181,54	0,01(A)
03/12/2018	8285	8676	391.001	Hesaplanan KDV 18 Lik	SIM2018000000767 No'lu Sebil B	669,55	669,56(A)
03/12/2018	8286	8677	391.001	Hesaplanan KDV 18 Lik	SIM2018000000768 No'lu Kare Bi	428,69	1.098,25(A)
03/12/2018	8288	8679	391.001	Hesaplanan KDV 18 Lik	SIM2018000000769 No'lu Tepe Bi	453,60	1.551,85(A)
04/12/2018	8305	8697	391.001	Hesaplanan KDV 18 Lik	SMT2018000000910 No'lu A Artı	265,36	1.817,21(A)
04/12/2018	8307	8699	391.001	Hesaplanan KDV 18 Lik	SIM2018000000770 No'lu Limon T	1.546,65	3.363,86(A)
04/12/2018	8308	8700	391.001	Hesaplanan KDV 18 Lik	SIM2018000000771 No'lu Kare Bi	214,34	3.578,20(A)

04/12/2018	8312	8704	391.001	Hesaplanan KDV 18 Lik	SMT2018000000911 No'lu Voo Bil	4.620,04	8.198,24(A)
04/12/2018	8313	8705	391.001	Hesaplanan KDV 18 Lik	SMT2018000000912 No'lu Can Ele	373,28	8.571,52(A)
04/12/2018	8314	8706	391.001	Hesaplanan KDV 18 Lik	SMT2018000000913 No'lu As Tele	64,37	8.635,89(A)
04/12/2018	8315	8707	391.001	Hesaplanan KDV 18 Lik	SIM2018000000772 No'lu Doruk İ	494,70	9.130,59(A)
04/12/2018	8317	8709	391.001	Hesaplanan KDV 18 Lik	SIM2018000000773 No'lu Probyte	77,26	9.207,85(A)
05/12/2018	8338	8730	391.001	Hesaplanan KDV 18 Lik	SMT2018000000914 No'lu Ofisbim	799,45	10.007,30(A)
05/12/2018	8339	8731	391.001	Hesaplanan KDV 18 Lik	SIM2018000000774 No'lu Sebil B	79,83	10.087,13(A)
05/12/2018	8340	8732	391.001	Hesaplanan KDV 18 Lik	SIM2018000000775 No'lu Çözüm Y	327,89	10.415,02(A)
05/12/2018	8341	8733	391.001	Hesaplanan KDV 18 Lik	SIM2018000000776 No'lu Arena B	299,12	10.714,14(A)
06/12/2018	8360	8755	391.001	Hesaplanan KDV 18 Lik	SIM2018000000777 No'lu Opet Pe	311,87	11.026,01(A)
06/12/2018	8364	8759	391.001	Hesaplanan KDV 18 Lik	STM2018000000034 No'lu Hace Bi	383,57	11.409,58(A)
06/12/2018	8367	8762	391.001	Hesaplanan KDV 18 Lik	SMT2018000000915 No'lu Arge Te	209,95	11.619,53(A)
06/12/2018	8368	8763	391.001	Hesaplanan KDV 18 Lik	SIM2018000000778 No'lu Adalya	125,39	11.744,92(A)
06/12/2018	8370	8765	391.001	Hesaplanan KDV 18 Lik	SIM2018000000779 No'lu Çözüm Y	230,26	11.975,18(A)
07/12/2018	8380	8777	391.001	Hesaplanan KDV 18 Lik	SMT2018000000918 No'lu Quedra	288,90	12.264,08(A)
07/12/2018	8385	8782	391.001	Hesaplanan KDV 18 Lik	SMT2018000000916 No'lu Emren B	85,54	12.349,62(A)
07/12/2018	8386	8783	391.001	Hesaplanan KDV 18 Lik	SMT2018000000917 No'lu Pozitif	855,44	13.205,06(A)
07/12/2018	8388	8785	391.001	Hesaplanan KDV 18 Lik	SMT2018000000919 No'lu Zirve B	183,31	13.388,37(A)
07/12/2018	8389	8786	391.001	Hesaplanan KDV 18 Lik	SIM2018000000780 No'lu Bte Bil	276,75	13.665,12(A)
10/12/2018	8407	8805	391.001	Hesaplanan KDV 18 Lik	SMT2018000000920 No'lu Quedra	38,88	13.704,00(A)
10/12/2018	8410	8808	391.001	Hesaplanan KDV 18 Lik	SIM2018000000781 No'lu Çözüm B	606,36	14.310,36(A)
10/12/2018	8411	8809	391.001	Hesaplanan KDV 18 Lik	SIM2018000000782 No'lu Sebil B	423,79	14.734,15(A)
10/12/2018	8412	8810	391.001	Hesaplanan KDV 18 Lik	SIM2018000000783 No'lu Bte Bil	74,69	14.808,84(A)
10/12/2018	8414	8812	391.001	Hesaplanan KDV 18 Lik	SIM2018000000784 No'lu Arena B	328,26	15.137,10(A)
10/12/2018	8415	8813	391.001	Hesaplanan KDV 18 Lik	SIM2018000000785 No'lu Arena B	1.968,30	17.105,40(A)
11/12/2018	8428	8827	391.001	Hesaplanan KDV 18 Lik	SMT2018000000921 No'lu Ofisbim	242,10	17.347,50(A)
11/12/2018	8429	8828	391.001	Hesaplanan KDV 18 Lik	SMT2018000000922 No'lu Çözüm B	483,00	17.830,50(A)
12/12/2018	8438	8838	391.001	Hesaplanan KDV 18 Lik	SMT2018000000923 No'lu Yerde	74,01	17.904,51(A)
12/12/2018	8439	8839	391.001	Hesaplanan KDV 18 Lik	SMT2018000000924 No'lu Yedigün	287,01	18.191,52(A)
13/12/2018	8451	8853	391.001	Hesaplanan KDV 18 Lik	SIM2018000000786 No'lu İnterfo	59,18	18.250,70(A)
13/12/2018	8453	8855	391.001	Hesaplanan KDV 18 Lik	SIM2018000000787 No'lu Sistemr	193,53	18.444,23(A)
13/12/2018	8454	8856	391.001	Hesaplanan KDV 18 Lik	SIM2018000000788 No'lu Barker	193,53	18.637,76(A)
13/12/2018	8455	8857	391.001	Hesaplanan KDV 18 Lik	SMT2018000000925 No'lu İndes B	363,15	19.000,91(A)
13/12/2018	8456	8858	391.001	Hesaplanan KDV 18 Lik	SMT2018000000926 No'lu Akut Ar	126,36	19.127,27(A)
13/12/2018	8458	8860	391.001	Hesaplanan KDV 18 Lik	SMT2018000000927 No'lu Muba Bi	165,24	19.292,51(A)
17/12/2018	8488	8894	391.001	Hesaplanan KDV 18 Lik	SMT2018000000928 No'lu Bilkan	256,62	19.549,13(A)
17/12/2018	8490	8896	391.001	Hesaplanan KDV 18 Lik	SMT2018000000929 No'lu Şenol E	313,96	19.863,09(A)
17/12/2018	8491	8897	391.001	Hesaplanan KDV 18 Lik	SIM2018000000789 No'lu Çözüm Y	192,46	20.055,55(A)
17/12/2018	8493	8899	391.001	Hesaplanan KDV 18 Lik	SMT2018000000930 No'lu Teknolo	690,95	20.746,50(A)
17/12/2018	8494	8900	391.001	Hesaplanan KDV 18 Lik	SIM2018000000790 No'lu Arena B	643,82	21.390,32(A)
18/12/2018	8501	8909	391.001	Hesaplanan KDV 18 Lik	SMT2018000000931 No'lu İnka Bi	357,98	21.748,30(A)
18/12/2018	8503	8911	391.001	Hesaplanan KDV 18 Lik	SMT2018000000932 No'lu Neotekn	165,09	21.913,39(A)
18/12/2018	8505	8913	391.001	Hesaplanan KDV 18 Lik	SMT2018000000933 No'lu Bölge B	379,52	22.292,91(A)
20/12/2018	8519	8930	391.001	Hesaplanan KDV 18 Lik	SIM2018000000791 No'lu Çözüm Y	36,78	22.329,69(A)
20/12/2018	8520	8931	391.001	Hesaplanan KDV 18 Lik	SIM2018000000792 No'lu Arena B	2,12	22.331,81(A)
20/12/2018	8522	8933	391.001	Hesaplanan KDV 18 Lik	SMT2018000000934 No'lu Teknoko	332,64	22.664,45(A)
20/12/2018	8525	8936	391.001	Hesaplanan KDV 18 Lik	SMT2018000000935 No'lu Aybil B	374,67	23.039,12(A)
21/12/2018	8542	8955	391.001	Hesaplanan KDV 18 Lik	SIM2018000000793 No'lu Proje D	444,74	23.483,86(A)
24/12/2018	8557	8971	391.001	Hesaplanan KDV 18 Lik	SMT2018000000936 No'lu Güngöre	139,37	23.623,23(A)
24/12/2018	8558	8972	391.001	Hesaplanan KDV 18 Lik	SIM2018000000794 No'lu Eray Te	225,67	23.848,90(A)
24/12/2018	8560	8974	391.001	Hesaplanan KDV 18 Lik	SMT2018000000937 No'lu Amp Yaz	199,37	24.048,27(A)
24/12/2018	8561	8975	391.001	Hesaplanan KDV 18 Lik	SIM2018000000795 No'lu Arena B	330,24	24.378,51(A)
24/12/2018	8562	8976	391.001	Hesaplanan KDV 18 Lik	SIM2018000000796 No'lu Sebil B	252,81	24.631,32(A)
25/12/2018	8573	8992	391.001	Hesaplanan KDV 18 Lik	SMT2018000000938 No'lu Maksimu	359,10	24.990,42(A)
25/12/2018	8574	8993	391.001	Hesaplanan KDV 18 Lik	SMT2018000000939 No'lu Zm Bili	621,48	25.611,90(A)
25/12/2018	8575	8994	391.001	Hesaplanan KDV 18 Lik	SIM2018000000797 No'lu Ice Tel	3.103,75	28.715,65(A)
26/12/2018	8591	9013	391.001	Hesaplanan KDV 18 Lik	SMT2018000000940 No'lu Doğu Bi	172,37	28.888,02(A)
26/12/2018	8594	9016	391.001	Hesaplanan KDV 18 Lik	SMT2018000000941 No'lu Asistek	359,10	29.247,12(A)
27/12/2018	8603	9026	391.001	Hesaplanan KDV 18 Lik	SIM2018000000798 No'lu Ereğli	99,19	29.346,31(A)
27/12/2018	8604	9027	391.001	Hesaplanan KDV 18 Lik	SMT2018000000942 No'lu Sem San	1.357,24	30.703,55(A)

27/12/2018	8605	9028	391.001	Hesaplanan KDV 18 Lik	SIM2018000000799 No'lu Kare Bi	218,88	30.922,43(A)
27/12/2018	8606	9029	391.001	Hesaplanan KDV 18 Lik	SIM2018000000800 No'lu Arena B	218,88	31.141,31(A)
28/12/2018	8620	9044	391.001	Hesaplanan KDV 18 Lik	SMT2018000000943 No'lu Aybil B	190,80	31.332,11(A)
28/12/2018	8625	9049	391.001	Hesaplanan KDV 18 Lik	SIM2018000000801 No'lu Anıl Ça	190,62	31.522,73(A)
28/12/2018	8626	9050	391.001	Hesaplanan KDV 18 Lik	SMT2018000000944 No'lu Amp Yaz	228,74	31.751,47(A)
31/12/2018	8643	9068	391.001	Hesaplanan KDV 18 Lik	SMT2018000000945 No'lu Önde Bi	200,34	31.951,81(A)
31/12/2018	8645	9070	391.001	Hesaplanan KDV 18 Lik	SIM2018000000802 No'lu Tepe Bi	496,08	32.447,89(A)
31/12/2018	8647	9072	391.001	Hesaplanan KDV 18 Lik	SMT2018000000946 No'lu Emren B	616,49	33.064,38(A)
31/12/2018	8649	9074	391.001	Hesaplanan KDV 18 Lik	SIM2018000000804 No'lu Arena B	2.300,63	35.365,01(A)
31/12/2018	8650	9075	391.001	Hesaplanan KDV 18 Lik	SMT2018000000947 No'lu Astel T	400,48	35.765,49(A)
31/12/2018	8653	9078	391.001	Hesaplanan KDV 18 Lik	SIM2018000000803 No'lu Anıl Ça	54,38	35.819,87(A)
31/12/2018	8655	9080	391.001	Hesaplanan KDV 18 Lik	SIM2018000000805 No'lu Kare Bi	173,63	35.993,50(A)
31/12/2018	8663	9088	391.001	Hesaplanan KDV 18 Lik	SMT2018000000948 No'lu Pelit M	350,85	36.344,35(A)
31/12/2018	8664	9089	391.001	Hesaplanan KDV 18 Lik	SMT2018000000949 No'lu Quedra	350,85	36.695,20(A)
31/12/2018	8677	9102	391.001	Hesaplanan KDV 18 Lik	12/2018 KDV TAHAKKUKU	1.341,35	35.353,85(A)
31/12/2018	8677	9102	391.001	Hesaplanan KDV 18 Lik	12/2018 KDV TAHAKKUKU	35.353,82	0,03(A)
31/12/2018	8695	9120	391.001	Hesaplanan KDV 18 Lik	yuvarlama	32.347,32	32.347,29(B)
31/12/2018	8695	9120	391.001	Hesaplanan KDV 18 Lik	yuvarlama	32.347,30	0,01(A)
31/12/2018	8696	9121	391.003	Alış İade KDV	yuvarlama	5.508,59	5.508,58(B)
31/12/2018	8696	9121	391.003	Alış İade KDV	yuvarlama	3.415,15	8.923,73(B)
31/12/2018	8696	9121	391.003	Alış İade KDV	yuvarlama	8.923,73	0,00(B)

Ana Hesap Kodu : 400 Ana Hesap Adı : Banka Kredileri

Tarih	Fiş No	Yevmiye No	Hesap Kodu	Hesap Adı	Açıklama	Borç	Alacak	Bakiye
01/01/2018	1		400.007.001	Finansbank Taksitli Krediler	2018 DEVİR İŞLEMİ		561.703,08	561.703,08(A)
08/01/2018	174	187	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	18.093,77		543.609,31(A)
08/01/2018	174	187	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	6.026,76		537.582,55(A)
08/01/2018	174	187	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	301,34		537.281,21(A)
07/02/2018	909	970	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	18.331,25		518.949,96(A)
07/02/2018	909	970	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	5.800,59		513.149,37(A)
07/02/2018	909	970	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	290,03		512.859,34(A)
07/03/2018	1781	1887	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	18.571,85		494.287,49(A)
07/03/2018	1781	1887	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	5.571,45		488.716,04(A)
07/03/2018	1781	1887	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	278,57		488.437,47(A)
06/04/2018	2625	2773	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	18.815,60		469.621,87(A)
06/04/2018	2625	2773	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	5.331,06		464.290,81(A)
06/04/2018	2625	2773	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	266,97		464.023,84(A)
07/05/2018	3386	3569	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	19.062,56		444.961,28(A)
07/05/2018	3386	3569	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	5.104,10		439.857,18(A)
07/05/2018	3386	3569	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	255,21		439.601,97(A)
22/05/2018	3824	4023	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ TAHSİLATI İŞLEMİ		200.000,00	639.601,97(A)
22/05/2018	3845	4044	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ KULLANIMI		44.960,56	684.562,53(A)
06/06/2018	4261	4479	400.010.001	İng Bankası Taksitli Krediler	KREDİ TAHSİLATI İŞLEMİ		500.000,00	1.184.562,53(A)
06/06/2018	4263	4481	400.010.001	İng Bankası Taksitli Krediler	KREDİ KULLANIMI		118.046,27	1.302.608,80(A)
07/06/2018	4286	4507	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	19.312,76		1.283.296,04(A)
07/06/2018	4286	4507	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	4.865,82		1.278.430,22(A)
07/06/2018	4286	4507	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	243,29		1.278.186,93(A)
22/06/2018	4569	4801	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	6.778,09		1.271.408,84(A)
22/06/2018	4569	4801	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	3.265,34		1.268.143,50(A)
22/06/2018	4569	4801	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	163,26		1.267.980,24(A)
29/06/2018	4748	4990	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	20.833,33		1.247.146,91(A)
29/06/2018	4748	4990	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	7.200,00		1.239.946,91(A)
29/06/2018	4748	4990	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	360,00		1.239.586,91(A)
09/07/2018	4974	5224	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	19.566,24		1.220.020,67(A)
09/07/2018	4974	5224	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	4.624,41		1.215.396,26(A)
09/07/2018	4974	5224	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	231,22		1.215.165,04(A)
09/07/2018	4975	5225	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ TAHSİLATI İŞLEMİ		400.000,00	1.615.165,04(A)
09/07/2018	4986	5236	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ KULLANIMI		172.464,19	1.787.629,23(A)
30/07/2018	5487	5751	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	20.833,33		1.766.795,90(A)
30/07/2018	5487	5751	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	8.912,50		1.757.883,40(A)
30/07/2018	5487	5751	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	445,63		1.757.437,77(A)

07/08/2018	5676	5954	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	19.823,05	
07/08/2018	5676	5954	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	4.379,83	
07/08/2018	5676	5954	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	218,99	
09/08/2018	5737	6017	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	7.438,79	
09/08/2018	5737	6017	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	8.060,00	
09/08/2018	5737	6017	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	403,00	
27/08/2018	5983	6276	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	6.600,32	
27/08/2018	5983	6276	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	3.434,64	
27/08/2018	5983	6276	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	171,73	
29/08/2018	6037	6333	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	20.833,33	
29/08/2018	6037	6333	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	8.250,00	
29/08/2018	6037	6333	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	412,50	
07/09/2018	6208	6510	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	20.083,23	
07/09/2018	6208	6510	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	4.132,04	
07/09/2018	6208	6510	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	206,60	
10/09/2018	6248	6551	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	7.328,26	
10/09/2018	6248	6551	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	8.165,27	
10/09/2018	6248	6551	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	408,26	
26/09/2018	6587	6901	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	7.423,80	
26/09/2018	6587	6901	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	2.650,38	
26/09/2018	6587	6901	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	132,51	
02/10/2018	6767	7084	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	20.833,33	
02/10/2018	6767	7084	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	8.662,50	
02/10/2018	6767	7084	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	433,13	
08/10/2018	6965	7289	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	20.346,82	
08/10/2018	6965	7289	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	3.881,00	
08/10/2018	6965	7289	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	194,05	
10/10/2018	7028	7353	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	363,08	
10/10/2018	7028	7353	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	8.277,07	
22/10/2018	7347	7685	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	7.538,75	
22/10/2018	7347	7685	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	2.540,90	
22/10/2018	7347	7685	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	127,04	
30/10/2018	7561	7909	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	20.833,33	
30/10/2018	7561	7909	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	7.250,00	
30/10/2018	7561	7909	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	362,50	
15/11/2018	7981	8352	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	7.926,35	
23/11/2018	8126	8504	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	20.613,87	
23/11/2018	8126	8504	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	3.626,67	
23/11/2018	8126	8504	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	181,33	
23/11/2018	8126	8504	400.007.001	Finansbank Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	188,28	
28/11/2018	8207	8593	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	7.382,13	
28/11/2018	8207	8593	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	2.690,06	
28/11/2018	8207	8593	400.001.001	Garanti Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	134,50	
29/11/2018	8230	8618	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	20.833,33	
29/11/2018	8230	8618	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	7.125,00	
29/11/2018	8230	8618	400.010.001	İng Bankası Taksitli Krediler	KREDİ ÖDEMESİ İŞLEMİ	356,25	
31/12/2018	1	9151	400.010.001	İng Bankası Taksitli Krediler	2018 KAPANIŞ İŞLEMİ	443.276,28	
31/12/2018	1	9151	400.007.001	Finansbank Taksitli Krediler	2018 KAPANIŞ İŞLEMİ	292.882,47	
31/12/2018	1	9151	400.001.001	Garanti Bankası Taksitli Krediler	2018 KAPANIŞ İŞLEMİ	718.021,22	

Ana Hesap Kodu : 500 Ana Hesap Adı : Sermaye

Tarih	Fiş No	Yevmiye No	Hesap Kodu	Hesap Adı	Açıklama	Borç	Alacak
01/01/2018		1	500.001	Nakdi Sermaye Taahhüdü	2018 DEVİR İŞLEMİ		3.000.000,00
31/12/2018	1	9151	500.001	Nakdi Sermaye Taahhüdü	2018 KAPANIŞ İŞLEMİ	3.000.000,00	

Ana Hesap Kodu : 501 Ana Hesap Adı : Ödenmemiş Sermaye(-)

Tarih	Fiş No	Yevmiye No	Hesap Kodu	Hesap Adı	Açıklama	Borç	Alacak
01/01/2018		1	501.001	Nakdi Sermaye Taahhüdü Sinan Bedir	2018 DEVİR İŞLEMİ	750.000,00	
01/01/2018		1	501.002	Nakdi Sermaye Taahhüdü Sibel Bedir	2018 DEVİR İŞLEMİ	750.000,00	
31/01/2018	754	803	501.002	Nakdi Sermaye Taahhüdü Sibel Bedir	BGE-4957 No'lu GELEN HAVALE İŞ		100.000,00
01/02/2018	808	860	501.002	Nakdi Sermaye Taahhüdü Sibel Bedir	BGE-4954 No'lu GELEN HAVALE İŞ		200.000,00
05/02/2018	864	920	501.002	Nakdi Sermaye Taahhüdü Sibel Bedir	BGE-4969 No'lu GELEN HAVALE İŞ		26.000,00



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07/02/2018	908	969	501.002	Nakdi Sermaye Taahhüdü Sibel Bedir	BGE-4966 No'lu GELEN HAVALE İŞ	150.000,00	1.024.000,00(B)
07/03/2018	1744	1850	501.002	Nakdi Sermaye Taahhüdü Sibel Bedir	BGE-5012 No'lu GELEN HAVALE İŞ	134.000,00	890.000,00(B)
07/03/2018	1754	1860	501.002	Nakdi Sermaye Taahhüdü Sibel Bedir	BGE-5014 No'lu GELEN HAVALE İŞ	140.000,00	750.000,00(B)
15/03/2018	1977	2092	501.001	Nakdi Sermaye Taahhüdü Sinan Bedir	BGE-5032 No'lu GELEN HAVALE İŞ	140.000,00	610.000,00(B)
16/03/2018	2012	2132	501.001	Nakdi Sermaye Taahhüdü Sinan Bedir	BGE-5033 No'lu GELEN HAVALE İŞ	100.000,00	510.000,00(B)
20/03/2018	2074	2197	501.001	Nakdi Sermaye Taahhüdü Sinan Bedir	BGE-5040 No'lu GELEN HAVALE İŞ	100.000,00	410.000,00(B)
20/03/2018	2075	2198	501.001	Nakdi Sermaye Taahhüdü Sinan Bedir	BGE-5042 No'lu GELEN HAVALE İŞ	13.900,00	396.100,00(B)
13/04/2018	2808	2962	501.001	Nakdi Sermaye Taahhüdü Sinan Bedir	BGE-5085 No'lu GELEN HAVALE İŞ	113.950,00	282.150,00(B)
26/06/2018	4616	4849	501.001	Nakdi Sermaye Taahhüdü Sinan Bedir	BGE-5207 No'lu GELEN HAVALE İŞ	90.850,00	191.300,00(B)
13/07/2018	5091	5348	501.001	Nakdi Sermaye Taahhüdü Sinan Bedir	BGE-5240 No'lu GELEN HAVALE İŞ	100.000,00	91.300,00(B)
13/07/2018	5092	5349	501.001	Nakdi Sermaye Taahhüdü Sinan Bedir	BGE-5241 No'lu GELEN HAVALE İŞ	91.300,00	0,00(A)

Ana Hesap Kodu : 570 Ana Hesap Adı : Geçmiş Yıllar Karları

Tarih	Fiş No	Yevmiye No	Hesap Kodu	Hesap Adı	Açıklama	Borç	Alacak	Bakiye
01/01/2018	1		570	Geçmiş Yıllar Karları	2018 DEVİR İŞLEMİ		474.081,18	474.081,18(A)
30/04/2018	3215	3390	570	Geçmiş Yıllar Karları	İLGİLİ DÖNEME DEVİR		115.994,82	590.076,00(A)
31/12/2018	1	9151	570	Geçmiş Yıllar Karları	2018 KAPANIŞ İŞLEMİ	590.076,00		0,00(A)

Ana Hesap Kodu : 590 Ana Hesap Adı : Dönem Net Karı

Tarih	Fiş No	Yevmiye No	Hesap Kodu	Hesap Adı	Açıklama	Borç	Alacak	Bakiye
01/01/2018	1		590	Dönem Net Karı	2018 DEVİR İŞLEMİ		115.994,82	115.994,82(A)
30/04/2018	3215	3390	590	Dönem Net Karı	İLGİLİ DÖNEME DEVİR	115.994,82		0,00(A)
31/12/2018	8725	9150	590	Dönem Net Karı	VİRMAN (MUHASEBE) İŞLEMİ		82.180,64	82.180,64(A)
31/12/2018	1	9151	590	Dönem Net Karı	2018 KAPANIŞ İŞLEMİ	82.180,64		0,00(A)

Ana Hesap Kodu : 600 Ana Hesap Adı : Yurtiçi Satışlar

Tarih	Fiş No	Yevmiye No	Hesap Kodu	Hesap Adı	Açıklama	Borç	Alacak	Bakiye
02/01/2018	4	6	600.001	Satılan Mal Hasılatı	SMT2018000000001 No'lu Akercom		68,22	68,22(A)
02/01/2018	7	9	600.001	Satılan Mal Hasılatı	SMT2018000000002 No'lu Erbil B		1.173,36	1.241,58(A)
02/01/2018	9	11	600.001	Satılan Mal Hasılatı	SMT2018000000003 No'lu Odak El		155,19	1.396,77(A)
02/01/2018	10	12	600.001	Satılan Mal Hasılatı	SMT2018000000004 No'lu Polaris		1.991,37	3.388,14(A)
02/01/2018	12	14	600.001	Satılan Mal Hasılatı	SIM2018000000001 No'lu Çözüm Y		3.619,39	7.007,53(A)
02/01/2018	16	18	600.001	Satılan Mal Hasılatı	SIM2018000000002 No'lu Tepe Bi		825,63	7.833,16(A)
03/01/2018	40	44	600.001	Satılan Mal Hasılatı	SMT2018000000006 No'lu Mahir B		717,95	8.551,11(A)
03/01/2018	41	45	600.001	Satılan Mal Hasılatı	SMT2018000000005 No'lu Bizcom		559,25	9.110,36(A)
03/01/2018	43	47	600.001	Satılan Mal Hasılatı	SMT2018000000007 No'lu Itc Bil		828,58	9.938,94(A)
03/01/2018	45	49	600.001	Satılan Mal Hasılatı	SIM2018000000003 No'lu Çözüm Y		3.727,17	13.666,11(A)
04/01/2018	71	76	600.001	Satılan Mal Hasılatı	SMT2018000000008 No'lu Ofisbim		2.167,75	15.833,86(A)
04/01/2018	72	77	600.001	Satılan Mal Hasılatı	SMT2018000000009 No'lu İdasoft		604,32	16.438,18(A)
04/01/2018	74	79	600.001	Satılan Mal Hasılatı	SMT2018000000010 No'lu Asr Tek		716,34	17.154,52(A)
04/01/2018	76	81	600.001	Satılan Mal Hasılatı	SIM2018000000004 No'lu Zeu Sis		1.472,46	18.626,98(A)
04/01/2018	78	83	600.001	Satılan Mal Hasılatı	SMT2018000000011 No'lu Ofisbim		3.426,93	22.053,91(A)
04/01/2018	79	84	600.001	Satılan Mal Hasılatı	SIM2018000000006 No'lu Tepe Bi		882,18	22.936,09(A)
04/01/2018	80	85	600.001	Satılan Mal Hasılatı	SMT2018000000012 No'lu Dünya B		508,95	23.445,04(A)
04/01/2018	82	87	600.002	Satılan Hizmet Hasılatı	SMT2018000000013 No'lu Protech		300,00	23.745,04(A)
04/01/2018	83	88	600.001	Satılan Mal Hasılatı	SIM2018000000007 No'lu Umut Te		2.493,95	26.238,99(A)
04/01/2018	84	89	600.001	Satılan Mal Hasılatı	SMT2018000000014 No'lu Netline		565,02	26.804,01(A)
05/01/2018	101	108	600.001	Satılan Mal Hasılatı	SMT2018000000015 No'lu İnfeks		1.393,72	28.197,73(A)
05/01/2018	102	109	600.001	Satılan Mal Hasılatı	SIM2018000000009 No'lu Prodes		1.281,80	29.479,53(A)
05/01/2018	114	121	600.001	Satılan Mal Hasılatı	SIM2018000000008 No'lu Bay Bil		248,16	29.727,69(A)
05/01/2018	125	132	600.001	Satılan Mal Hasılatı	SMT2018000000016 No'lu Stacnet		267,64	29.995,33(A)
05/01/2018	126	133	600.001	Satılan Mal Hasılatı	SIM2018000000010 No'lu Eksa El		3.038,73	33.034,06(A)
05/01/2018	128	135	600.001	Satılan Mal Hasılatı	SIM2018000000011 No'lu Maksimu		752,22	33.786,28(A)
05/01/2018	130	137	600.001	Satılan Mal Hasılatı	SMT2018000000017 No'lu Er-Fa B		380,27	34.166,55(A)
05/01/2018	132	139	600.003	Kur ve Fiyat Farkları	SIM2018000000012 No'lu Logosof		4.017,85	38.184,40(A)
05/01/2018	133	140	600.001	Satılan Mal Hasılatı	SMT2018000000018 No'lu Dünya B		338,40	38.522,80(A)
08/01/2018	143	156	600.001	Satılan Mal Hasılatı	SIM2018000000013 No'lu Prodes		459,45	38.982,25(A)
08/01/2018	145	158	600.001	Satılan Mal Hasılatı	SIM2018000000014 No'lu Çözüm Y		2.410,78	41.393,03(A)
08/01/2018	146	159	600.001	Satılan Mal Hasılatı	SIM2018000000015 No'lu Mim Bil		1.318,01	42.711,04(A)
08/01/2018	147	160	600.001	Satılan Mal Hasılatı	SIM2018000000016 No'lu Kare Bi		1.497,54	44.208,58(A)
08/01/2018	149	162	600.001	Satılan Mal Hasılatı	SMT2018000000019 No'lu İnfeks		8.512,97	52.721,55(A)
08/01/2018	150	163	600.001	Satılan Mal Hasılatı	SMT2018000000020 No'lu Astek B		763,28	53.484,83(A)
08/01/2018	151	164	600.001	Satılan Mal Hasılatı	SIM2018000000017 No'lu Tekzen		696,71	54.181,54(A)



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08/01/2018	153	166	600.002	Satılan Hizmet Hasılatı	SMT2018000000022 No'lu TOPTAN	300,00	54.481,54(A)
08/01/2018	155	168	600.001	Satılan Mal Hasılatı	SMT2018000000021 No'lu Arge Te	1.090,40	55.571,94(A)
08/01/2018	156	169	600.001	Satılan Mal Hasılatı	SMT2018000000024 No'lu Ofisbim	661,76	56.233,70(A)
08/01/2018	159	172	600.001	Satılan Mal Hasılatı	SMT2018000000023 No'lu Sistem	263,62	56.497,32(A)
09/01/2018	183	199	600.001	Satılan Mal Hasılatı	SMT2018000000025 No'lu İdasoft	225,90	56.723,22(A)
09/01/2018	186	202	600.001	Satılan Mal Hasılatı	SMT2018000000026 No'lu Perinay	1.353,60	58.076,82(A)
09/01/2018	187	203	600.001	Satılan Mal Hasılatı	SIM2018000000018 No'lu Arena B	890,23	58.967,05(A)
09/01/2018	188	204	600.001	Satılan Mal Hasılatı	SIM2018000000019 No'lu Arena B	4.958,66	63.925,71(A)
09/01/2018	191	207	600.001	Satılan Mal Hasılatı	SIM2018000000021 No'lu Tepe Bi	82,94	64.008,65(A)
09/01/2018	194	210	600.001	Satılan Mal Hasılatı	SMT2018000000027 No'lu İtc Bil	641,75	64.650,40(A)
09/01/2018	196	212	600.001	Satılan Mal Hasılatı	SIM2018000000020 No'lu Tepe Bi	746,46	65.396,86(A)
09/01/2018	197	213	600.001	Satılan Mal Hasılatı	SMT2018000000028 No'lu Momende	1.034,00	66.430,86(A)
09/01/2018	200	216	600.001	Satılan Mal Hasılatı	SIM2018000000022 No'lu Su Bilg	1.767,20	68.198,06(A)
09/01/2018	201	217	600.001	Satılan Mal Hasılatı	SMT2018000000029 No'lu İdasoft	1.303,41	69.501,47(A)
10/01/2018	220	240	600.001	Satılan Mal Hasılatı	SIM2018000000023 No'lu Kare Bi	884,09	70.385,56(A)
10/01/2018	221	241	600.001	Satılan Mal Hasılatı	SMT2018000000030 No'lu Datakey	1.064,08	71.449,64(A)
10/01/2018	222	242	600.001	Satılan Mal Hasılatı	SMT2018000000031 No'lu Datakey	1.861,20	73.310,84(A)
10/01/2018	226	246	600.001	Satılan Mal Hasılatı	SMT2018000000032 No'lu Tekno S	493,35	73.804,19(A)
10/01/2018	228	248	600.001	Satılan Mal Hasılatı	SMT2018000000033 No'lu Eser Ya	1.403,44	75.207,63(A)
10/01/2018	231	251	600.001	Satılan Mal Hasılatı	SMT2018000000034 No'lu Teknolo	944,50	76.152,13(A)
10/01/2018	232	252	600.001	Satılan Mal Hasılatı	SMT2018000000035 No'lu Netline	570,00	76.722,13(A)
10/01/2018	233	253	600.001	Satılan Mal Hasılatı	SMT2018000000036 No'lu Boltech	1.862,00	78.584,13(A)
10/01/2018	235	255	600.001	Satılan Mal Hasılatı	SMT2018000000037 No'lu Orion T	2.028,05	80.612,18(A)
10/01/2018	236	256	600.001	Satılan Mal Hasılatı	SMT2018000000038 No'lu Datakey	853,52	81.465,70(A)
10/01/2018	237	257	600.001	Satılan Mal Hasılatı	SMT2018000000039 No'lu Datakey	428,64	81.894,34(A)
11/01/2018	261	281	600.001	Satılan Mal Hasılatı	SMT2018000000040 No'lu Progres	2.371,20	84.265,54(A)
11/01/2018	262	282	600.001	Satılan Mal Hasılatı	SIM2018000000024 No'lu Çözüm Y	12.601,94	96.867,48(A)
11/01/2018	264	284	600.001	Satılan Mal Hasılatı	SMT2018000000041 No'lu Ekip El	2.729,66	99.597,14(A)
11/01/2018	266	286	600.001	Satılan Mal Hasılatı	SIM2018000000025 No'lu Niceye	1.952,47	101.549,61(A)
11/01/2018	267	287	600.001	Satılan Mal Hasılatı	SIM2018000000026 No'lu Meko Mi	3.800,00	105.349,61(A)
11/01/2018	268	288	600.001	Satılan Mal Hasılatı	SIM2018000000027 No'lu Eksa El	17.003,53	122.353,14(A)
11/01/2018	269	289	600.001	Satılan Mal Hasılatı	SMT2018000000042 No'lu Polaris	646,00	122.999,14(A)
11/01/2018	271	291	600.001	Satılan Mal Hasılatı	SIM2018000000028 No'lu Çözüm Y	9.423,01	132.422,15(A)
11/01/2018	275	295	600.001	Satılan Mal Hasılatı	SMT2018000000043 No'lu Dünya B	27.930,00	160.352,15(A)
11/01/2018	276	296	600.001	Satılan Mal Hasılatı	SIM2018000000029 No'lu Kare Bi	67.753,71	228.105,86(A)
11/01/2018	277	297	600.001	Satılan Mal Hasılatı	SIM2018000000030 No'lu Kare Bi	14.847,29	242.953,15(A)
11/01/2018	279	299	600.001	Satılan Mal Hasılatı	SMT2018000000044 No'lu Arge Te	722,00	243.675,15(A)
12/01/2018	305	325	600.001	Satılan Mal Hasılatı	SMT2018000000045 No'lu Barkom	2.739,60	246.414,75(A)
12/01/2018	315	335	600.001	Satılan Mal Hasılatı	SMT2018000000046 No'lu Doraes	9.006,00	255.420,75(A)
12/01/2018	316	336	600.001	Satılan Mal Hasılatı	SIM2018000000031 No'lu Tahtaka	266,00	255.686,75(A)
15/01/2018	336	359	600.001	Satılan Mal Hasılatı	SIM2018000000032 No'lu Eksa El	7.521,04	263.207,79(A)
15/01/2018	338	361	600.001	Satılan Mal Hasılatı	SIM2018000000033 No'lu Ofis İl	1.884,50	265.092,29(A)
15/01/2018	339	362	600.001	Satılan Mal Hasılatı	SIM2018000000034 No'lu Kare Bi	1.115,62	266.207,91(A)
15/01/2018	340	363	600.001	Satılan Mal Hasılatı	SIM2018000000036 No'lu Arena B	1.207,78	267.415,69(A)
15/01/2018	341	364	600.001	Satılan Mal Hasılatı	SIM2018000000035 No'lu Ice Bil	2.780,31	270.196,00(A)
15/01/2018	342	365	600.001	Satılan Mal Hasılatı	SIM2018000000037 No'lu Arena B	2.062,77	272.258,77(A)
15/01/2018	344	367	600.001	Satılan Mal Hasılatı	SMT2018000000047 No'lu Atlanti	264,25	272.523,02(A)
16/01/2018	369	395	600.001	Satılan Mal Hasılatı	SMT2018000000048 No'lu Aritek	359,32	272.882,34(A)
16/01/2018	371	397	600.001	Satılan Mal Hasılatı	SIM2018000000038 No'lu Kare Bi	1.046,98	273.929,32(A)
16/01/2018	372	398	600.001	Satılan Mal Hasılatı	SMT2018000000049 No'lu Arge Te	546,26	274.475,58(A)
16/01/2018	373	399	600.001	Satılan Mal Hasılatı	SIM2018000000039 No'lu Interco	533,40	275.008,98(A)
16/01/2018	374	400	600.001	Satılan Mal Hasılatı	SIM2018000000040 No'lu Evrim Y	1.014,39	276.023,37(A)
16/01/2018	377	403	600.001	Satılan Mal Hasılatı	SMT2018000000050 No'lu Bilyum	1.164,41	277.187,78(A)
16/01/2018	380	406	600.001	Satılan Mal Hasılatı	SIM2018000000041 No'lu Mim Bil	995,54	278.183,32(A)
16/01/2018	381	407	600.001	Satılan Mal Hasılatı	SMT2018000000051 No'lu Hedef B	1.036,32	279.219,64(A)
16/01/2018	382	408	600.001	Satılan Mal Hasılatı	SIM2018000000042 No'lu Tepe Bi	12.670,65	291.890,29(A)
16/01/2018	383	409	600.001	Satılan Mal Hasılatı	SMT2018000000052 No'lu Emir Bi	1.014,41	292.904,70(A)
16/01/2018	384	410	600.001	Satılan Mal Hasılatı	SIM2018000000043 No'lu Eksa El	1.268,05	294.172,75(A)
17/01/2018	408	434	600.001	Satılan Mal Hasılatı	SMT2018000000053 No'lu Pia Bil	971,03	295.143,78(A)
17/01/2018	411	437	600.001	Satılan Mal Hasılatı	SMT2018000000054 No'lu Etüd Bi	11.506,20	306.649,98(A)

17/01/2018	412	438	600.001	Satılan Mal Hasılatı	SIM2018000000044 No'lu Eksa El	2.160,21	308.810,19(A)
17/01/2018	413	439	600.001	Satılan Mal Hasılatı	SIM2018000000045 No'lu Çözüm Y	6.286,80	315.096,99(A)
17/01/2018	416	442	600.001	Satılan Mal Hasılatı	SIM2018000000046 No'lu Elvan R	573,71	315.670,70(A)
17/01/2018	416	442	600.002	Satılan Hizmet Hasılatı	SIM2018000000046 No'lu Elvan R	382,48	316.053,18(A)
17/01/2018	417	443	600.001	Satılan Mal Hasılatı	SMT2018000000055 No'lu Astek B	767,82	316.821,00(A)
17/01/2018	418	444	600.001	Satılan Mal Hasılatı	SIM2018000000047 No'lu Kare Bi	68,76	316.889,76(A)
18/01/2018	434	464	600.001	Satılan Mal Hasılatı	SIM2018000000048 No'lu Kadioğl	92.845,46	409.735,22(A)
18/01/2018	435	465	600.001	Satılan Mal Hasılatı	STM2018000000001 No'lu Progres	1.143,00	410.878,22(A)
18/01/2018	436	466	600.001	Satılan Mal Hasılatı	SIM2018000000049 No'lu Kare Bi	3.239,49	414.117,71(A)
18/01/2018	437	467	600.001	Satılan Mal Hasılatı	SMT2018000000056 No'lu Datakey	868,68	414.986,39(A)
18/01/2018	440	470	600.001	Satılan Mal Hasılatı	SMT2018000000057 No'lu Bellcom	1.572,60	416.558,99(A)
18/01/2018	441	471	600.001	Satılan Mal Hasılatı	SIM2018000000050 No'lu Teknora	916,08	417.475,07(A)
18/01/2018	443	473	600.001	Satılan Mal Hasılatı	SMT2018000000058 No'lu Alfa Bi	4.554,37	422.029,44(A)
18/01/2018	444	474	600.001	Satılan Mal Hasılatı	SMT2018000000059 No'lu Emek Bi	456,00	422.485,44(A)
19/01/2018	454	488	600.001	Satılan Mal Hasılatı	SIM2018000000051 No'lu Proje D	454,56	422.940,00(A)
19/01/2018	457	491	600.001	Satılan Mal Hasılatı	SMT2018000000060 No'lu Telcon	667,92	423.607,92(A)
19/01/2018	470	504	600.001	Satılan Mal Hasılatı	SIM2018000000052 No'lu Eksa El	1.204,65	424.812,57(A)
19/01/2018	471	505	600.001	Satılan Mal Hasılatı	SMT2018000000061 No'lu Erbil B	1.374,30	426.186,87(A)
19/01/2018	472	506	600.001	Satılan Mal Hasılatı	SIM2018000000053 No'lu Doruk İ	660,33	426.847,20(A)
19/01/2018	473	507	600.001	Satılan Mal Hasılatı	SMT2018000000062 No'lu 2A Yazı	372,03	427.219,23(A)
19/01/2018	474	508	600.001	Satılan Mal Hasılatı	SIM2018000000054 No'lu Çözüm Y	4.743,75	431.962,98(A)
19/01/2018	476	510	600.001	Satılan Mal Hasılatı	SIM2018000000055 No'lu Amadeus	2.443,98	434.406,96(A)
19/01/2018	479	513	600.001	Satılan Mal Hasılatı	SMT2018000000063 No'lu Öz Müh.	1.897,50	436.304,46(A)
19/01/2018	481	515	600.001	Satılan Mal Hasılatı	SMT2018000000064 No'lu TOPTAN	235,60	436.540,06(A)
22/01/2018	505	541	600.001	Satılan Mal Hasılatı	SMT2018000000065 No'lu HMA Güm	718,86	437.258,92(A)
22/01/2018	510	546	600.001	Satılan Mal Hasılatı	SMT2018000000066 No'lu Per-ay	717,33	437.976,25(A)
22/01/2018	517	553	600.001	Satılan Mal Hasılatı	SMT2018000000067 No'lu Limon T	713,50	438.689,75(A)
22/01/2018	518	554	600.001	Satılan Mal Hasılatı	SMT2018000000068 No'lu Emek Bi	711,45	439.401,20(A)
22/01/2018	522	558	600.001	Satılan Mal Hasılatı	SIM2018000000056 No'lu Kare Bi	452,65	439.853,85(A)
22/01/2018	523	559	600.001	Satılan Mal Hasılatı	SIM2018000000057 No'lu Kare Bi	14.267,57	454.121,42(A)
22/01/2018	524	560	600.001	Satılan Mal Hasılatı	SMT2018000000069 No'lu Netline	2.455,04	456.576,46(A)
22/01/2018	527	563	600.001	Satılan Mal Hasılatı	SIM2018000000058 No'lu Doruk İ	658,50	457.234,96(A)
22/01/2018	537	573	600.001	Satılan Mal Hasılatı	SIM2018000000059 No'lu Arena B	1.311,14	458.546,10(A)
22/01/2018	538	574	600.001	Satılan Mal Hasılatı	SIM2018000000060 No'lu Arena B	902,79	459.448,89(A)
23/01/2018	555	591	600.001	Satılan Mal Hasılatı	SIM2018000000061 No'lu Vodafon	971,52	460.420,41(A)
23/01/2018	557	593	600.001	Satılan Mal Hasılatı	STM2018000000002 No'lu Progres	1.634,00	462.054,41(A)
23/01/2018	558	594	600.001	Satılan Mal Hasılatı	SIM2018000000062 No'lu Mim Bil	171,32	462.225,73(A)
23/01/2018	560	596	600.001	Satılan Mal Hasılatı	SIM2018000000063 No'lu Artı Si	1.819,49	464.045,22(A)
23/01/2018	561	597	600.001	Satılan Mal Hasılatı	SMT2018000000070 No'lu Asal Bi	826,12	464.871,34(A)
24/01/2018	581	621	600.001	Satılan Mal Hasılatı	SIM2018000000064 No'lu İndeo K	2.010,51	466.881,85(A)
24/01/2018	583	623	600.001	Satılan Mal Hasılatı	SIM2018000000065 No'lu Kare Bi	1.861,11	468.742,96(A)
24/01/2018	584	624	600.001	Satılan Mal Hasılatı	SIM2018000000066 No'lu Destek	701,22	469.444,18(A)
24/01/2018	587	627	600.001	Satılan Mal Hasılatı	SMT2018000000071 No'lu Genpos	207,90	469.652,08(A)
24/01/2018	588	628	600.001	Satılan Mal Hasılatı	SMT2018000000072 No'lu Ofisbim	165,22	469.817,30(A)
25/01/2018	603	645	600.001	Satılan Mal Hasılatı	SIM2018000000067 No'lu Ova Tek	12.016,00	481.833,30(A)
25/01/2018	604	646	600.001	Satılan Mal Hasılatı	SIM2018000000068 No'lu Çözüm Y	6.370,36	488.203,66(A)
25/01/2018	606	648	600.001	Satılan Mal Hasılatı	SIM2018000000069 No'lu Bte Bil	1.936,40	490.140,06(A)
25/01/2018	607	649	600.001	Satılan Mal Hasılatı	SIM2018000000070 No'lu Çözüm Y	5.174,39	495.314,45(A)
25/01/2018	610	652	600.001	Satılan Mal Hasılatı	SMT2018000000073 No'lu B&M Bil	1.649,36	496.963,81(A)
25/01/2018	611	653	600.001	Satılan Mal Hasılatı	SMT2018000000074 No'lu Karaca	1.410,00	498.373,81(A)
25/01/2018	613	655	600.001	Satılan Mal Hasılatı	SIM2018000000071 No'lu Eksa El	3.030,64	501.404,45(A)
25/01/2018	614	656	600.001	Satılan Mal Hasılatı	SMT2018000000075 No'lu İnfeks	597,84	502.002,29(A)
26/01/2018	628	672	600.001	Satılan Mal Hasılatı	SMT2018000000076 No'lu Emek Bi	695,64	502.697,93(A)
26/01/2018	630	674	600.001	Satılan Mal Hasılatı	SMT2018000000077 No'lu Efe Gru	1.485,38	504.183,31(A)
26/01/2018	633	677	600.001	Satılan Mal Hasılatı	SIM2018000000072 No'lu Ema Bil	1.447,60	505.630,91(A)
26/01/2018	634	678	600.001	Satılan Mal Hasılatı	SIM2018000000073 No'lu Eksa El	3.529,66	509.160,57(A)
26/01/2018	636	680	600.001	Satılan Mal Hasılatı	SMT2018000000078 No'lu Atlanti	631,68	509.792,25(A)
26/01/2018	638	682	600.001	Satılan Mal Hasılatı	SIM2018000000074 No'lu Provit	1.066,91	510.859,16(A)
26/01/2018	640	684	600.001	Satılan Mal Hasılatı	SMT2018000000079 No'lu Teknoko	601,70	511.460,86(A)
26/01/2018	642	686	600.001	Satılan Mal Hasılatı	SMT2018000000080 No'lu İnfeks	1.853,68	513.314,54(A)

26/01/2018	644	688	600.001	Satılan Mal Hasılatı	SMT2018000000081 No'lu Altun B	508,95	513.823,49(A)
29/01/2018	697	743	600.001	Satılan Mal Hasılatı	SMT2018000000082 No'lu Utek Bi	2.070,75	515.894,24(A)
29/01/2018	698	744	600.001	Satılan Mal Hasılatı	STM2018000000003 No'lu Netmavi	2.514,59	518.408,83(A)
29/01/2018	699	745	600.001	Satılan Mal Hasılatı	SMT2018000000083 No'lu Perform	531,30	518.940,13(A)
30/01/2018	714	762	600.001	Satılan Mal Hasılatı	SIM2018000000075 No'lu Kare Bi	1.185,35	520.125,48(A)
30/01/2018	715	763	600.001	Satılan Mal Hasılatı	SIM2018000000076 No'lu Çözüm Y	895,62	521.021,10(A)
30/01/2018	716	764	600.001	Satılan Mal Hasılatı	SMT2018000000084 No'lu Bilkan	818,08	521.839,18(A)
30/01/2018	718	766	600.001	Satılan Mal Hasılatı	SMT2018000000085 No'lu Emren B	331,76	522.170,94(A)
30/01/2018	720	768	600.001	Satılan Mal Hasılatı	SMT2018000000086 No'lu Aybil B	2.386,44	524.557,38(A)
30/01/2018	723	771	600.001	Satılan Mal Hasılatı	SIM2018000000077 No'lu İndeo K	824,04	525.381,42(A)
31/01/2018	734	783	600.001	Satılan Mal Hasılatı	SMT2018000000087 No'lu Mcc Bil	755,80	526.137,22(A)
31/01/2018	737	786	600.001	Satılan Mal Hasılatı	SMT2018000000088 No'lu En Oyun	820,76	526.957,98(A)
31/01/2018	738	787	600.001	Satılan Mal Hasılatı	SMT2018000000089 No'lu Başoda	1.651,57	528.609,55(A)
31/01/2018	740	789	600.001	Satılan Mal Hasılatı	SMT2018000000090 No'lu Rota Bi	1.728,81	530.338,36(A)
01/02/2018	774	826	600.001	Satılan Mal Hasılatı	SIM2018000000078 No'lu Çözüm Y	1.195,12	531.533,48(A)
01/02/2018	775	827	600.001	Satılan Mal Hasılatı	SIM2018000000082 No'lu Arena B	7.678,24	539.211,72(A)
01/02/2018	776	828	600.001	Satılan Mal Hasılatı	SIM2018000000083 No'lu Arena B	2.109,62	541.321,34(A)
01/02/2018	777	829	600.001	Satılan Mal Hasılatı	SIM2018000000079 No'lu Ice Bil	15.054,89	556.376,23(A)
01/02/2018	778	830	600.001	Satılan Mal Hasılatı	SIM2018000000080 No'lu Ice Bil	20.390,16	576.766,39(A)
01/02/2018	779	831	600.001	Satılan Mal Hasılatı	SMT2018000000091 No'lu Dematek	2.504,70	579.271,09(A)
01/02/2018	781	833	600.001	Satılan Mal Hasılatı	SIM2018000000081 No'lu ÇAK Tek	1.635,60	580.906,69(A)
01/02/2018	783	835	600.001	Satılan Mal Hasılatı	SIM2018000000084 No'lu Eksa El	270,78	581.177,47(A)
01/02/2018	784	836	600.001	Satılan Mal Hasılatı	SIM2018000000087 No'lu Aila Ga	1.224,60	582.402,07(A)
01/02/2018	785	837	600.001	Satılan Mal Hasılatı	SIM2018000000085 No'lu Kare Bi	2.749,60	585.151,67(A)
01/02/2018	786	838	600.001	Satılan Mal Hasılatı	SIM2018000000086 No'lu Çözüm Y	4.618,93	589.770,60(A)
01/02/2018	789	841	600.001	Satılan Mal Hasılatı	SMT2018000000093 No'lu Delta T	1.382,86	591.153,46(A)
01/02/2018	790	842	600.001	Satılan Mal Hasılatı	SMT2018000000094 No'lu TelTest	3.240,48	594.393,94(A)
01/02/2018	791	843	600.001	Satılan Mal Hasılatı	SMT2018000000095 No'lu Sem San	846,00	595.239,94(A)
02/02/2018	833	888	600.001	Satılan Mal Hasılatı	SIM2018000000088 No'lu Time Bi	3.384,00	598.623,94(A)
02/02/2018	834	889	600.001	Satılan Mal Hasılatı	SMT2018000000097 No'lu Hedef B	4.624,80	603.248,74(A)
02/02/2018	836	891	600.001	Satılan Mal Hasılatı	SMT2018000000096 No'lu Sarıca	582,80	603.831,54(A)
02/02/2018	837	892	600.001	Satılan Mal Hasılatı	SMT2018000000098 No'lu Arge Te	727,56	604.559,10(A)
02/02/2018	839	894	600.001	Satılan Mal Hasılatı	SMT2018000000099 No'lu Ofisbim	789,60	605.348,70(A)
05/02/2018	849	905	600.001	Satılan Mal Hasılatı	SIM2018000000091 No'lu Arena B	3.241,20	608.589,90(A)