

Muavin Defteri

Simet Bilişim Teknolojileri A.Ş. (01/01/2021 - 31/12/2021)

336.021 / Doruk Toptan Kırtasiye İnşaat Medikal San. ve Tic. LTD. ŞTİ.

Tarih	No	Fiş Türü	Fiş No	Açıklama	Borç	Alacak	Bakiye
Devreden					0,00	0,00	0,00(B)
01/04/2021	1101	TEDİYE	130	MFS-1097/029751 NL FATURA	4.956,00		4.956,00 (B)
01/04/2021	1114	MAHSUP	846	Doruk Toptan Kırtasiye İn		4.956,00	0,00 (B)
02/04/2021	1118	TEDİYE	132	MFS-1098/029752 NL FATURA	4.944,20		4.944,20 (B)
02/04/2021	1126	MAHSUP	854	Doruk Toptan Kırtasiye İn		4.944,20	0,00 (B)
03/04/2021	1128	TEDİYE	133	MFS-1099/029753 NL FATURA	4.867,50		4.867,50 (B)
03/04/2021	1132	MAHSUP	858	Doruk Toptan Kırtasiye İn		4.867,50	0,00 (B)
04/04/2021	1135	TEDİYE	135	MFS-1100/029754 NL FATURA	4.956,00		4.956,00 (B)
04/04/2021	1137	MAHSUP	859	Doruk Toptan Kırtasiye İn		4.956,00	0,00 (B)
05/04/2021	1139	TEDİYE	137	MFS-1101/029755 NL FATURA	4.941,25		4.941,25 (B)
05/04/2021	1155	MAHSUP	876	Doruk Toptan Kırtasiye İn		4.941,25	0,00 (B)
06/04/2021	1161	TEDİYE	140	MFS-1102/029756 NL FATURA	4.956,00		4.956,00 (B)
06/04/2021	1186	MAHSUP	900	Doruk Toptan Kırtasiye İn		4.956,00	0,00 (B)
07/04/2021	1190	TEDİYE	143	MFS-1103/029757 NL FATURA	4.950,10		4.950,10 (B)
07/04/2021	1203	MAHSUP	914	Doruk Toptan Kırtasiye İn		4.950,10	0,00 (B)
08/04/2021	1208	TEDİYE	147	MFS-1104/029758 NL FARURA	4.956,00		4.956,00 (B)
08/04/2021	1231	MAHSUP	937	Doruk Toptan Kırtasiye İn		4.956,00	0,00 (B)
09/04/2021	1234	TEDİYE	150	MFS-1105/029759 NL FATURA	4.920,60		4.920,60 (B)
09/04/2021	1252	MAHSUP	954	Doruk Toptan Kırtasiye İn		4.920,60	0,00 (B)
10/04/2021	1256	TEDİYE	153	MFS-1106/029760 NL FATURA	4.956,00		4.956,00 (B)
10/04/2021	1258	MAHSUP	957	Doruk Toptan Kırtasiye İn		4.956,00	0,00 (B)
12/04/2021	1264	TEDİYE	157	MFS-1107/029761 NL FATURA	4.838,00		4.838,00 (B)
12/04/2021	1279	MAHSUP	973	Doruk Toptan Kırtasiye İn		4.838,00	0,00 (B)
13/04/2021	1283	TEDİYE	159	MFS-1108/029762 NL FATURA	4.867,50		4.867,50 (B)
13/04/2021	1295	MAHSUP	985	Doruk Toptan Kırtasiye İn		4.867,50	0,00 (B)
14/04/2021	1297	TEDİYE	160	MFS-1109/029763 NL FATURA	4.926,50		4.926,50 (B)
14/04/2021	1326	MAHSUP	1013	Doruk Toptan Kırtasiye İn		4.926,50	0,00 (B)
15/04/2021	1331	TEDİYE	162	MFS-1110/029764 NL FATURA	4.941,25		4.941,25 (B)
15/04/2021	1352	MAHSUP	1034	Doruk Toptan Kırtasiye İn		4.941,25	0,00 (B)
16/04/2021	1357	TEDİYE	165	MFS-1111/029765 NL FATURA	4.867,50		4.867,50 (B)
16/04/2021	1365	MAHSUP	1043	Doruk Toptan Kırtasiye İn		4.867,50	0,00 (B)
17/04/2021	1369	TEDİYE	168	MFS-1112/029766 NL FATURA	4.838,00		4.838,00 (B)
17/04/2021	1370	MAHSUP	1044	Doruk Toptan Kırtasiye İn		4.838,00	0,00 (B)
19/04/2021	1377	TEDİYE	171	MFS-1113/029767 NL FATURA	4.956,00		4.956,00 (B)
19/04/2021	1386	MAHSUP	1052	Doruk Toptan Kırtasiye İn		4.956,00	0,00 (B)
20/04/2021	1389	TEDİYE	174	MFS-1114/029768 NL FATURA	4.838,00		4.838,00 (B)
20/04/2021	1407	MAHSUP	1071	Doruk Toptan Kırtasiye İn		4.838,00	0,00 (B)
21/04/2021	1408	TEDİYE	175	MFS-1115/029769 NL FATURA	4.997,30		4.997,30 (B)
21/04/2021	1420	MAHSUP	1083	Doruk Toptan Kırtasiye İn		4.997,30	0,00 (B)
22/04/2021	1423	TEDİYE	176	MFS-1116/029770 NL FATURA	4.956,00		4.956,00 (B)
22/04/2021	1427	MAHSUP	1087	Doruk Toptan Kırtasiye İn		4.956,00	0,00 (B)
23/04/2021	1429	TEDİYE	177	MFS-1117/029771 NL FATURA	4.956,00		4.956,00 (B)
23/04/2021	1430	MAHSUP	1089	Doruk Toptan Kırtasiye İn		4.956,00	0,00 (B)
24/04/2021	1431	TEDİYE	178	MFS-1118/029772 NL FATURA	4.897,00		4.897,00 (B)
24/04/2021	1432	MAHSUP	1090	Doruk Toptan Kırtasiye İn		4.897,00	0,00 (B)
26/04/2021	1437	TEDİYE	181	MFS-1119/029773 NL FATURA	4.956,00		4.956,00 (B)
26/04/2021	1448	MAHSUP	1101	Doruk Toptan Kırtasiye İn		4.956,00	0,00 (B)
27/04/2021	1452	TEDİYE	183	MFS-1120/029774 NL FATURA	4.956,00		4.956,00 (B)
27/04/2021	1462	MAHSUP	1111	Doruk Toptan Kırtasiye İn		4.956,00	0,00 (B)
28/04/2021	1465	TEDİYE	184	MFS-1121/029775 NL FATURA	4.926,50		4.926,50 (B)
28/04/2021	1482	MAHSUP	1128	Doruk Toptan Kırtasiye İn		4.926,50	0,00 (B)
29/04/2021	1484	TEDİYE	185	MFS-1122/029776 NL FATURA	4.956,00		4.956,00 (B)
29/04/2021	1492	MAHSUP	1136	Doruk Toptan Kırtasiye İn		4.956,00	0,00 (B)
30/04/2021	1496	TEDİYE	187	MFS-1123/029777 NL FATURA	4.997,30		4.997,30 (B)

30/04/2021	1508	MAHSUP	1148	Doruk Toptan Kirtasiye İn		4.997,30	0,00 (B)
01/06/2021	1742	TEDİYE	205	MFS-1259/029298 NL FTR-KA	171,72		171,72 (B)
01/06/2021	1744	TEDİYE	207	MFS-1291/029400 NLFTR-KAS	4.997,30		5.169,02 (B)
01/06/2021	1753	MAHSUP	1329	Doruk Toptan Kirtasiye İn		171,72	4.997,30 (B)
01/06/2021	1754	MAHSUP	1330	Doruk Toptan Kirtasiye İn		4.997,30	0,00 (B)
03/06/2021	1776	TEDİYE	212	MFS-1293/029401 NL FTR-KA	4.926,50		4.926,50 (B)
03/06/2021	1788	MAHSUP	1353	Doruk Toptan Kirtasiye İn		4.926,50	0,00 (B)
05/06/2021	1805	TEDİYE	219	MFS-1294/029402 NL FTR-KA	4.956,00		4.956,00 (B)
05/06/2021	1808	MAHSUP	1363	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
07/06/2021	1817	TEDİYE	224	MFS-1295/029403 NL FTR-KA	4.838,00		4.838,00 (B)
07/06/2021	1824	MAHSUP	1370	Doruk Toptan Kirtasiye İn		4.838,00	0,00 (B)
08/06/2021	1831	TEDİYE	230	MFS-1296/029404 NL FTR-KA	4.908,80		4.908,80 (B)
08/06/2021	1837	MAHSUP	1376	Doruk Toptan Kirtasiye İn		4.908,80	0,00 (B)
09/06/2021	1843	TEDİYE	234	MFS-1297/029405 NL FTR-KA	4.838,00		4.838,00 (B)
09/06/2021	1862	MAHSUP	1395	Doruk Toptan Kirtasiye İn		4.838,00	0,00 (B)
10/06/2021	1866	TEDİYE	237	MFS-1298/029406 NL FTR-KA	4.956,00		4.956,00 (B)
10/06/2021	1879	MAHSUP	1408	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
11/06/2021	1886	TEDİYE	240	MFS-1300/029407 NL FTR-KA	4.897,00		4.897,00 (B)
11/06/2021	1893	MAHSUP	1415	Doruk Toptan Kirtasiye İn		4.897,00	0,00 (B)
12/06/2021	1898	TEDİYE	242	MFS-1302/029408 NL FTR-KA	4.956,00		4.956,00 (B)
12/06/2021	1901	MAHSUP	1418	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
14/06/2021	1907	TEDİYE	245	MFS-1303/029409 NL FTR-KA	4.950,10		4.950,10 (B)
14/06/2021	1916	MAHSUP	1427	Doruk Toptan Kirtasiye İn		4.950,10	0,00 (B)
15/06/2021	1922	TEDİYE	250	MFS-1304/029410 NL FTR-KA	4.867,50		4.867,50 (B)
15/06/2021	1952	MAHSUP	1457	Doruk Toptan Kirtasiye İn		4.867,50	0,00 (B)
16/06/2021	1959	TEDİYE	253	MFS-1306/029411 NL FTR-KA	4.956,00		4.956,00 (B)
16/06/2021	1969	MAHSUP	1467	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
17/06/2021	1975	TEDİYE	257	MFS-1307/029412 NL FTR-KA	4.897,00		4.897,00 (B)
17/06/2021	1982	MAHSUP	1474	Doruk Toptan Kirtasiye İn		4.897,00	0,00 (B)
18/06/2021	1988	TEDİYE	259	MFS-1308/029413 NL FTR-KA	4.956,00		4.956,00 (B)
18/06/2021	1997	MAHSUP	1483	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
19/06/2021	2002	TEDİYE	262	MFS-1310/029414 NL FTR-KA	4.941,25		4.941,25 (B)
19/06/2021	2005	MAHSUP	1486	Doruk Toptan Kirtasiye İn		4.941,25	0,00 (B)
21/06/2021	2032	TEDİYE	286	MFS-1312/029415 NL FTR-KA	4.956,00		4.956,00 (B)
21/06/2021	2042	MAHSUP	1498	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
22/06/2021	2052	TEDİYE	294	MFS-1313/029416 NL FTR-KA	4.941,25		4.941,25 (B)
22/06/2021	2061	MAHSUP	1507	Doruk Toptan Kirtasiye İn		4.941,25	0,00 (B)
23/06/2021	2074	TEDİYE	305	MFS-1316/029417 NL FTR-KA	4.867,50		4.867,50 (B)
23/06/2021	2087	MAHSUP	1520	Doruk Toptan Kirtasiye İn		4.867,50	0,00 (B)
24/06/2021	2089	TEDİYE	306	MFS-1317/029418 NL FTR-KA	4.956,00		4.956,00 (B)
24/06/2021	2097	MAHSUP	1528	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
25/06/2021	2102	TEDİYE	307	MFS-1318/029419 NL FTR-KAS	4.926,50		4.926,50 (B)
25/06/2021	2118	MAHSUP	1544	Doruk Toptan Kirtasiye İn		4.926,50	0,00 (B)
26/06/2021	2121	TEDİYE	308	MFS-1319/029420 NL FTR-KA	4.956,00		4.956,00 (B)
26/06/2021	2123	MAHSUP	1547	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
28/06/2021	2129	TEDİYE	310	MFS-1320/029421 NL FTR-KA	4.867,50		4.867,50 (B)
28/06/2021	2140	MAHSUP	1560	Doruk Toptan Kirtasiye İn		4.867,50	0,00 (B)
29/06/2021	2147	TEDİYE	313	MFS-1321/029422 NL FTR-KA	4.956,00		4.956,00 (B)
29/06/2021	2165	MAHSUP	1578	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
30/06/2021	2168	TEDİYE	315	MFS-1322/029423 NL FTR-KA	4.956,00		4.956,00 (B)
30/06/2021	2180	MAHSUP	1590	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
19/07/2021	2392	TEDİYE	347	MFS-1389/029796 NL FTR-KA	4.897,00		4.897,00 (B)
19/07/2021	2395	MAHSUP	1750	Doruk Toptan Kirtasiye İn		4.897,00	0,00 (B)
21/07/2021	2399	TEDİYE	350	MFS-1390/029797 NL FTR-KA	4.956,00		4.956,00 (B)
21/07/2021	2401	MAHSUP	1753	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)

01/10/2021	2979	TEDİYE	402	MFS-1512/029519 NL FATURA	4.938,30		4.938,30 (B)
01/10/2021	2995	MAHSUP	2227	Doruk Toptan Kirtasiye İn		4.938,30	0,00 (B)
04/10/2021	2999	TEDİYE	403	MFS-1513/029520 NL FATURA	4.941,25		4.941,25 (B)
04/10/2021	3012	MAHSUP	2243	Doruk Toptan Kirtasiye İn		4.941,25	0,00 (B)
06/10/2021	3025	TEDİYE	404	MFS-1514/029521 NL FATURA	4.938,30		4.938,30 (B)
06/10/2021	3036	MAHSUP	2264	Doruk Toptan Kirtasiye İn		4.938,30	0,00 (B)
08/10/2021	3053	TEDİYE	409	MFS-1515/029522 NL FATURA	4.932,40		4.932,40 (B)
08/10/2021	3064	MAHSUP	2285	Doruk Toptan Kirtasiye İn		4.932,40	0,00 (B)
11/10/2021	3066	TEDİYE	410	MFS-1517/029523 NL FATURA	4.939,24		4.939,24 (B)
11/10/2021	3069	MAHSUP	2289	Doruk Toptan Kirtasiye İn		4.939,24	0,00 (B)
12/10/2021	3072	TEDİYE	411	MFS-1518/029524 NL FATURA	4.932,40		4.932,40 (B)
12/10/2021	3079	MAHSUP	2296	Doruk Toptan Kirtasiye İn		4.932,40	0,00 (B)
13/10/2021	3082	TEDİYE	413	MFS-1521/029525 NL FATURA	4.941,84		4.941,84 (B)
13/10/2021	3091	MAHSUP	2305	Doruk Toptan Kirtasiye İn		4.941,84	0,00 (B)
15/10/2021	3098	TEDİYE	415	MFS-1522/029526 NL FATURA	4.939,48		4.939,48 (B)
15/10/2021	3108	MAHSUP	2319	Doruk Toptan Kirtasiye İn		4.939,48	0,00 (B)
18/10/2021	3114	TEDİYE	417	MFS-1524/029527 NL FATURA	4.938,30		4.938,30 (B)
18/10/2021	3120	MAHSUP	2327	Doruk Toptan Kirtasiye İn		4.938,30	0,00 (B)
19/10/2021	3129	TEDİYE	423	MFS-1527/029528 NL FATURA	4.944,20		4.944,20 (B)
19/10/2021	3133	MAHSUP	2331	Doruk Toptan Kirtasiye İn		4.944,20	0,00 (B)
20/10/2021	3135	TEDİYE	424	MFS-1516/029529 NL FATURA	4.934,76		4.934,76 (B)
20/10/2021	3140	MAHSUP	2336	Doruk Toptan Kirtasiye İn		4.934,76	0,00 (B)
21/10/2021	3141	TEDİYE	425	MFS-1517/029530 NL FATURA	4.938,30		4.938,30 (B)
21/10/2021	3152	MAHSUP	2347	Doruk Toptan Kirtasiye İn		4.938,30	0,00 (B)
22/10/2021	3155	TEDİYE	426	MFS-1519/029531 NL FATURA	4.941,84		4.941,84 (B)
22/10/2021	3162	MAHSUP	2354	Doruk Toptan Kirtasiye İn		4.941,84	0,00 (B)
25/10/2021	3164	TEDİYE	427	MFS-1521/029532 NL FATURA	4.937,12		4.937,12 (B)
25/10/2021	3174	MAHSUP	2364	Doruk Toptan Kirtasiye İn		4.937,12	0,00 (B)
26/10/2021	3179	TEDİYE	429	MFS-1523/029533 NL FATURA	4.934,76		4.934,76 (B)
26/10/2021	3197	MAHSUP	2382	Doruk Toptan Kirtasiye İn		4.934,76	0,00 (B)
27/10/2021	3199	TEDİYE	430	MFS-1525/029534 NL FATURA	4.944,20		4.944,20 (B)
27/10/2021	3214	MAHSUP	2397	Doruk Toptan Kirtasiye İn		4.944,20	0,00 (B)
28/10/2021	3217	TEDİYE	432	MFS-1527/029535 NL FATURA	3.811,40		3.811,40 (B)
28/10/2021	3229	MAHSUP	2409	Doruk Toptan Kirtasiye İn		3.811,40	0,00 (B)
01/11/2021	3239	TEDİYE	436	MFS-1579/029541 NL FATURA	4.897,00		4.897,00 (B)
01/11/2021	3250	MAHSUP	2425	Doruk Toptan Kirtasiye İn		4.897,00	0,00 (B)
02/11/2021	3251	TEDİYE	437	MFS-1580/029542 NL FATURA	4.956,00		4.956,00 (B)
02/11/2021	3261	MAHSUP	2435	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
03/11/2021	3263	TEDİYE	438	MFS-1581/029543 NL FATURA	4.948,04		4.948,04 (B)
03/11/2021	3271	MAHSUP	2443	Doruk Toptan Kirtasiye İn		4.948,04	0,00 (B)
04/11/2021	3274	TEDİYE	440	MFS-1485/029382 NL FTR-KA	486,48		486,48 (B)
04/11/2021	3275	TEDİYE	441	MFS-1582/029544 NL FATURA	4.956,00		5.442,48 (B)
04/11/2021	3281	MAHSUP	2449	Doruk Toptan Kirtasiye İn		486,48	4.956,00 (B)
04/11/2021	3286	MAHSUP	2454	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
05/11/2021	3290	TEDİYE	443	MFS-1583/029545 NL FATURA	4.956,00		4.956,00 (B)
05/11/2021	3297	MAHSUP	2461	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
06/11/2021	3299	TEDİYE	444	MFS-1584/029546 NL FATURA	4.897,00		4.897,00 (B)
06/11/2021	3300	MAHSUP	2462	Doruk Toptan Kirtasiye İn		4.897,00	0,00 (B)
08/11/2021	3305	TEDİYE	447	MFS-1585/029547 NLFATURA-	4.956,00		4.956,00 (B)
08/11/2021	3317	MAHSUP	2474	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
09/11/2021	3320	TEDİYE	450	MFS-1586/029548 NL FATURA	4.932,40		4.932,40 (B)
09/11/2021	3329	MAHSUP	2483	Doruk Toptan Kirtasiye İn		4.932,40	0,00 (B)
10/11/2021	3331	TEDİYE	451	MFS-1587/029545 NL FATURA	4.897,00		4.897,00 (B)
10/11/2021	3337	MAHSUP	2489	Doruk Toptan Kirtasiye İn		4.897,00	0,00 (B)
11/11/2021	3341	TEDİYE	454	MFS-1588/029550 NL FATURA	4.720,00		4.720,00 (B)

11/11/2021	3356	MAHSUP	2504	Doruk Toptan Kirtasiye İn		4.720,00	0,00 (B)
12/11/2021	3361	TEDİYE	456	MFS-1589/029551 NL FATURA	4.956,00		4.956,00 (B)
12/11/2021	3367	MAHSUP	2511	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
13/11/2021	3368	TEDİYE	457	MFS-1590/029552 NL FATURA	4.897,00		4.897,00 (B)
13/11/2021	3370	MAHSUP	2513	Doruk Toptan Kirtasiye İn		4.897,00	0,00 (B)
16/11/2021	3387	TEDİYE	459	MFS-1592/029554 NL FATURA	4.956,00		4.956,00 (B)
16/11/2021	3397	MAHSUP	2537	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
17/11/2021	3400	TEDİYE	460	MFS-1593/029555 NL FATURA	4.956,00		4.956,00 (B)
17/11/2021	3409	MAHSUP	2546	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
18/11/2021	3413	TEDİYE	462	MFS-1594/029556 NL FATURA	4.838,00		4.838,00 (B)
18/11/2021	3417	MAHSUP	2550	Doruk Toptan Kirtasiye İn		4.838,00	0,00 (B)
19/11/2021	3419	TEDİYE	464	MFS-1595/029557 NL FATURA	4.956,00		4.956,00 (B)
19/11/2021	3420	TEDİYE	465	MFS-1596/029557 NL FATURA	4.956,00		9.912,00 (B)
19/11/2021	3425	MAHSUP	2555	Doruk Toptan Kirtasiye İn		4.956,00	4.956,00 (B)
19/11/2021	3426	MAHSUP	2556	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
20/11/2021	3427	TEDİYE	466	MFS-1597/029558 NL FATURA	4.897,00		4.897,00 (B)
20/11/2021	3428	MAHSUP	2557	Doruk Toptan Kirtasiye İn		4.897,00	0,00 (B)
22/11/2021	3430	TEDİYE	468	MFS-1598/029561 NL FATURA	4.938,30		4.938,30 (B)
22/11/2021	3432	MAHSUP	2559	Doruk Toptan Kirtasiye İn		4.938,30	0,00 (B)
23/11/2021	3438	TEDİYE	474	MFS-1599/029563 NL FATURA	4.956,00		4.956,00 (B)
23/11/2021	3446	MAHSUP	2567	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
24/11/2021	3449	TEDİYE	475	MFS-1600/029565 NL FATURA	4.956,00		4.956,00 (B)
24/11/2021	3456	MAHSUP	2574	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
25/11/2021	3458	TEDİYE	476	MFS-1601/029567 NL FATURA	4.932,40		4.932,40 (B)
25/11/2021	3461	MAHSUP	2577	Doruk Toptan Kirtasiye İn		4.932,40	0,00 (B)
26/11/2021	3466	TEDİYE	480	MFS-1602/029569 NL FATURA	4.956,00		4.956,00 (B)
26/11/2021	3472	MAHSUP	2583	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
27/11/2021	3473	TEDİYE	481	MFS-1603/029571 NLFATURA-	4.941,25		4.941,25 (B)
27/11/2021	3474	MAHSUP	2584	Doruk Toptan Kirtasiye İn		4.941,25	0,00 (B)
28/11/2021	3477	TEDİYE	484	MFS-1604/029573 NL FATURA	4.908,80		4.908,80 (B)
28/11/2021	3478	MAHSUP	2585	Doruk Toptan Kirtasiye İn		4.908,80	0,00 (B)
29/11/2021	3479	TEDİYE	485	MFS-1605/029575 NL FATURA	4.960,72		4.960,72 (B)
29/11/2021	3484	MAHSUP	2590	Doruk Toptan Kirtasiye İn		4.960,72	0,00 (B)
30/11/2021	3488	TEDİYE	488	MFS-1606/029577 NL FATURA	4.956,00		4.956,00 (B)
30/11/2021	3495	MAHSUP	2597	Doruk Toptan Kirtasiye İn		4.956,00	0,00 (B)
15/12/2021	3607	TEDİYE	499	MFS-1591/029553 NL FATURA	4.897,00		4.897,00 (B)
15/12/2021	3620	MAHSUP	2705	Doruk Toptan Kirtasiye İn		4.897,00	0,00 (B)
Toplam :					482.567,90	482.567,90	0,00 (B)