

PERİ KALIP VE İSKELELERİ SANAYİ VE TİCARET
LIMITED ŞİRKETİ

Akçaburgaz Mahallesi, 3069. Sokak No: 23

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Vergi Dairesi: Boğaziçi Kurumlar

VKN: 7280037986

Mersis No: 0728-0037-9860-0011

Sicil No: 264539



e-FATURA



SAYIN

KADIOĞULLARI ENDÜSTRİYEL YAPI
SİS.PEYZ.TUR.İNŞ.SAN.VE TİC. LTD.ŞTİ.
UZUNÇİFTLİK ATAĞENT MAH.FAZIL HÜSNÜ
DAĞLARCA CD NO:10/101 No:
KARTEPE/ KOCAELİ

Web Sitesi:

E-Posta:

Tel: Fax:

Vergi Dairesi: ALEMDAR VD

VKN: 4860538447

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| Özelleştirme No: | TR1.2 |
| Senaryo: | TEMELFATURA |
| Fatura Tipi: | SATIS |
| Fatura No: | PER2025000008054 |
| Fatura Tarihi: | 24-10-2025 |
| İrsaliye No: | PIS2025000002363 |
| İrsaliye Tarihi: | 24-10-2025 |

ETTN: 7DB97FD6-B1B6-494B-B8D7-A960C08AF551

| Sıra No | Mal Hizmet | Miktar | Birim Fiyat | KDV Oranı | KDV Tutarı | Mal Hizmet Tutarı |
|---------|---------------------------------------|-----------|----------------|-----------|---------------|-------------------|
| 1 | 317020 STANDART KELEPÇE NK 1 48/48 | 12,0 Adet | 159,8700 TRY | %20,00 | 383,69 TRY | 1.918,44 TRY |
| 2 | 626412 BORU 48,3x3,2 GALV. L=2,00 MT | 6,0 Adet | 659,5000 TRY | %20,00 | 791,40 TRY | 3.957,00 TRY |
| 3 | 626419 BORU 48,3x3,2 GALV. L=5,00 MT | 6,0 Adet | 1.565,6500 TRY | %20,00 | 1.878,78 TRY | 9.393,90 TRY |
| 4 | 400863 SPINDEL KILIDI UJS | 12,0 Adet | 198,8400 TRY | %20,00 | 477,22 TRY | 2.386,08 TRY |
| 5 | 414691 TAKVİYELİ KAYIT UHV 250 PLUS | 6,0 Adet | 2.731,4600 TRY | %20,00 | 3.277,75 TRY | 16.388,76 TRY |
| 6 | 400719 ÇİVATA+SOMUN M10X70, GALV. | 48,0 Adet | 55,5700 TRY | %20,00 | 533,47 TRY | 2.667,36 TRY |
| 7 | 432234 DIKEY ELEMAN UVR-2 200 | 36,0 Adet | 1.186,1900 TRY | %20,00 | 8.540,57 TRY | 42.702,84 TRY |
| 8 | 432239 DIKEY ELEMAN UVR-2 300 | 12,0 Adet | 1.639,6300 TRY | %20,00 | 3.935,11 TRY | 19.675,56 TRY |
| 9 | 433499 TABAN AYAR BORUSU UVB 25 | 12,0 Adet | 606,9900 TRY | %20,00 | 1.456,78 TRY | 7.283,88 TRY |
| 10 | 432213 YATAY BAĞLANTI UH-2 75 | 70,0 Adet | 420,9600 TRY | %20,00 | 5.893,44 TRY | 29.467,20 TRY |
| 11 | 432022 YATAY BAĞLANTI UH-2 300 | 96,0 Adet | 950,3600 TRY | %20,00 | 18.246,91 TRY | 91.234,56 TRY |
| 12 | 400069 DIAGONAL UBL 300/200 | 10,0 Adet | 1.311,7800 TRY | %20,00 | 2.623,56 TRY | 13.117,80 TRY |
| 13 | 432508 ÇELİK KALAS UDG-2 25X200 | 22,0 Adet | 1.253,6800 TRY | %20,00 | 5.516,19 TRY | 27.580,96 TRY |
| 14 | 424109 ÇELİK KALAS UDG 25X200 | 2,0 Adet | 1.253,6800 TRY | %20,00 | 501,47 TRY | 2.507,36 TRY |
| 15 | 432515 ÇELİK KALAS UDG-2 25X300 | 30,0 Adet | 1.678,9700 TRY | %20,00 | 10.073,82 TRY | 50.369,10 TRY |
| 16 | 436582 KAYIT APARATI UHA-2 | 8,0 Adet | 245,3900 TRY | %20,00 | 392,62 TRY | 1.963,12 TRY |
| 17 | 401731 KAYIT APARATI UHA | 8,0 Adet | 245,3900 TRY | %20,00 | 392,62 TRY | 1.963,12 TRY |
| 18 | 430684 PIMLI ÇİFT YONLU KAY.AP. UHA-2 | 6,0 Adet | 817,3800 TRY | %20,00 | 980,86 TRY | 4.904,28 TRY |
| 19 | 410514 ÇELİK TOPUKLUK UPY 75 | 5,0 Adet | 381,0800 TRY | %20,00 | 381,08 TRY | 1.905,40 TRY |
| 20 | 410211 ÇELİK TOPUKLUK UPY 300 | 4,0 Adet | 646,3300 TRY | %20,00 | 517,06 TRY | 2.585,32 TRY |
| 21 | 409755 MERDİVEN KAPAGI UAF 75X100 | 8,0 Adet | 5.100,9500 TRY | %20,00 | 8.161,52 TRY | 40.807,60 TRY |
| 22 | 401860 AYARLI TEKERLEK UEW 12 | 12,0 Adet | 3.214,8500 TRY | %20,00 | 7.715,64 TRY | 38.578,20 TRY |

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| | Mal Hizmet Toplam Tutarı | 413.357,84 TRY |
| | Toplam İskonto | 0,00 TRY |
| | Hesaplanan GERÇEK USULDE KATMA DEĞER VERGİSİ (%20) | 82.671,57 TRY |
| | Vergiler Dahil Toplam Tutar | 496.029,41 TRY |
| | Ödenecek Tutar | 496.029,41 TRY |

YALNIZ DÖRTYÜZDOKSANALTIBİNYİRMİDOKUZ TRY KIRKBİR KR

PROJE ADI: PAŞAKÖY İLERİ BİYOLOJİK, SİPARİŞ NO: 120489/001, TRY TUTAR:496029.41, ÖDEME VADESİ: FATURA +90 GÜN SONRA ÖDENECEK.

Ödeme Vade Tarihi: 2026-01-22

| Banka Adı | Şube | SWIFT Kodu | IBAN No-TL | IBAN No-EUR | IBAN No-USD |
|-----------------|---------------------------|-------------|----------------------------------|----------------------------------|----------------------------------|
| HSBC BANK | ESENTEPE KURUMSAL (222) | HSBCTRIX | TR81 0012 3007 4210 4320 3282 00 | TR26 0012 3007 4210 4320 3773 99 | TR53 0012 3007 4210 4320 3773 01 |
| GARANTİ BANKASI | BEYKENT TİCARİ ŞUBE(1604) | TGBATRISXXX | TR37 0006 2001 6040 0006 2012 96 | TR06 0006 2001 6040 0009 0038 93 | TR18 0006 2001 6040 0009 0042 59 |