

PERİ KALIP VE İSKELELERİ SANAYİ VE TİCARET

LIMITED ŞİRKETİ

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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.PEZ.TUR.İNŞ.SAN.VE TİC. LTD.ŞTİ.
UZUNÇİFTLİK ATAKENT MAH.FAZIL HÜSNÜ
DAĞLARCA CD NO:10/101 No:
KARTEPE/ KOCAELİ
Web Sitesi:
E-Posta:
Tel: Fax:
Vergi Dairesi: ALEMDAR VD
VKN: 4860538447

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	PER2025000008053
Fatura Tarihi:	24-10-2025
Irsaliye No:	PIS2025000002362
Irsaliye Tarihi:	24-10-2025

ETTN:EF905866-6DDE-42C2-807B-5C198F3438D6

Sıra No	Mal Hizmet	Miktar	Birim Fiyat	KDV Oranı	KDV Tutarı	Mal Hizmet Tutarı
1	354304 TRIO PANEL TR 330X240	10,0 Adet	80.419,3300 TRY	%20,00	160.838,66 TRY	804.193,30 TRY
2	322570 TRIO PANEL TR 270X240	10,0 Adet	65.934,9300 TRY	%20,00	131.869,86 TRY	659.349,30 TRY
3	322514 TRIO PANEL TR 120X240	10,0 Adet	39.544,2100 TRY	%20,00	79.088,42 TRY	395.442,10 TRY
4	323500 KİLİT BFD	100,0 Adet	1.433,3900 TRY	%20,00	28.667,80 TRY	143.339,00 TRY
5	323550 TRIO KUŞAK TAR 85	40,0 Adet	3.258,8700 TRY	%20,00	26.070,96 TRY	130.354,80 TRY
6	374940 AHŞAP KİRİŞ VT20K/360	16,0 Adet	1.240,5000 TRY	%20,00	3.969,60 TRY	19.848,00 TRY
7	404931 UNİ.KOPRULUKANCA HBU 20	56,0 Adet	387,7600 TRY	%20,00	4.342,91 TRY	21.714,56 TRY
8	623419 VT20 UZATMA ELEMANI (x6 cvt)	8,0 Adet	949,1000 TRY	%20,00	1.518,56 TRY	7.592,80 TRY
9	610610 KUŞAK SRZ 145	14,0 Adet	1.829,6300 TRY	%20,00	5.122,96 TRY	25.614,82 TRY
10	323640 ALIN ANKRAJI TRIO-TS	28,0 Adet	404,9000 TRY	%20,00	2.267,44 TRY	11.337,20 TRY
11	628030 PAYANDA RSS3 (4.60mt-6.00mt)	10,0 Adet	3.105,3200 TRY	%20,00	6.210,64 TRY	31.053,20 TRY
12	628100 PAYANDA TESPİT PLAKASI	10,0 Adet	218,3300 TRY	%20,00	436,66 TRY	2.183,30 TRY
13	323660 TRIO PAYANDA TESPİT KAFASI	20,0 Adet	1.399,1100 TRY	%20,00	5.596,44 TRY	27.982,20 TRY
14	323670 TRIO GEZİNME KONSOLU TRG80	10,0 Adet	4.665,5600 TRY	%20,00	9.331,12 TRY	46.655,60 TRY
15	628120 AYARLANABİLİR AYAKLIK RSS3	10,0 Adet	1.586,0400 TRY	%20,00	3.172,08 TRY	15.860,40 TRY
16	415168 TRIO-MAXIMO VINÇ APARATI 1,5T.	2,0 Adet	4.860,6100 TRY	%20,00	1.944,24 TRY	9.721,22 TRY
17	330170 SAPLAMA DW 15 L=1,50 MT	70,0 Adet	203,5300 TRY	%20,00	2.849,42 TRY	14.247,10 TRY
18	330370 PLAKALI KELEBEK SOMUN (PIVOT)	168,0 Adet	198,4800 TRY	%20,00	6.668,93 TRY	33.344,64 TRY
19	317010 MAFSALLI KELEPÇE DK 48/48	6,0 Adet	173,9400 TRY	%20,00	208,73 TRY	1.043,64 TRY
20	317000 MAFSALLI KELEPÇE DK 2 60/48	6,0 Adet	295,3800 TRY	%20,00	354,46 TRY	1.772,28 TRY

	Mal Hizmet Toplam Tutarı	2.402.649,46 TRY
	Toplam İskonto	0,00 TRY
	Hesaplanan GERÇEK USULDE KATMA DEĞER VERGİSİ (%20)	480.529,89 TRY
	Vergiler Dahil Toplam Tutar	2.883.179,35 TRY
	Ödenenecek Tutar	2.883.179,35 TRY

YALNIZ İKİMLİYONSEKİZYÜZEKSƏNUÇBINYÜZYETMİŞDOKUZ TRY OTUZBEŞ KR

PROJE ADI: PAŞAKOY İLERİ BIYOLOJİK, SİPARİŞ NO: 120489/001, TRY TUTAR:2883179.35, ODEME 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	HSBCTR IX	TR81 0012 3007 4210 4320 3282 00	TR26 0012 3007 4210 4320 3773 99
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