

PERİ KALIP VE İSKELELERİ SANAYİ VE TİCARET

LIMITED ŞİRKETİ

Akçaburgaz Mahallesi, 3069. Sokak No: 23

34510 Esenyurt/ İSTANBUL

Tel: 0 212 8867400 Fax:

Web Sitesi: www.peri.com.tr

E-Posta: info@peri.com.tr

Vergi Dairesi: Boğaziçi Kurumlar

VKN: 7280037986

Mersis No: 0728-0037-9860-0011

Sicil No: 264539



e-FATURA



PERI®

SAYIN
KADIOĞULLARI ENDÜSTRİYEL YAPI
SİS.PEYZ.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:	PER2025000008054
Fatura Tarihi:	24-10-2025
Irsaliye No:	PIS2025000002363
Irsaliye 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 KİLİDİ UJS	12,0 Adet	198,8400 TRY	%20,00	477,22 TRY	2.386,08 TRY
5	414691 TAKVIYELİ KAYIT UHV 250 PLUS	6,0 Adet	2.731,4600 TRY	%20,00	3.277,75 TRY	16.388,76 TRY
6	400719 CIVATA+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 BAGLANTI 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 DİAGONAL 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 ÇIFT 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 KAPAĞI 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
					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 DÖRTYÜZDOKSANALTIBINYI RMİDOKUZ 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 HSBCTR IX	TR81 0012 3007 4210 4320 3282 00	TR26 0012 3007 4210 4320 3773 99	TR53 0012 3007 4210 4320 3773 01 (222)
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