

# Fatura çekirik Listesi

Firma: MORE PAYROLL BORDROLAMA VE TE V K H ZMETLER LTD. T

Sayfa No : 1 - 3

Rapor Tarihi: 17.08.2020 - 09:12

Tarih	Seri	Evrak No	Cari Adı	Vergi Dairesi	Vergi No	Stok Kodu	Stok Adı	Miktar	Birim	Toplam (TL)	KDV (%)	KDV (TL)	Türü
01.10.2019		MRP2019000000341	BAYINDIR AMBALAJ SANAY VE T CAR	N LÜFER	1530536483	003	E T MH ZMET	1	ADET	694,44	8,00	55,56	STOK
01.10.2019		MRP2019000000342	TARIMSAL K MYA TEKNOLOJ LER SA	BO AZ Ç KURU	8150091869	003	E T MH ZMET	1	ADET	694,44	8,00	55,56	STOK
01.10.2019		MRP2019000000343	GOTEC-G OTOMOT V SAN. T C. A.	ÇEK RGE	3960690223	003	E T MH ZMET	1	ADET	694,44	8,00	55,56	STOK
02.10.2019		MRP2019000000344	BODOPLAST PLAST K TEKNOLOJ LER	ÇEK RGE	1780729080	003	E T MH ZMET	1	ADET	694,44	8,00	55,56	STOK
03.10.2019		PYR2019000000136	REMC VELEK		37087050482	003	E T MH ZMET	1	ADET	648,15	8,00	51,85	STOK
04.10.2019		MRP2019000000345	GÜL PEKKUMA VE PL K T CARET V	ERTU RULGAZ	4200010051	003	E T MH ZMET	1	ADET	694,44	8,00	55,56	STOK
08.10.2019		MRP2019000000346	METKON ENDÜSTR YEL C HAZ SAN. V	ERTU RULGAZ	6200572869	600.01	TE V KDANI MANLI I	1	ADET	1.292,75	18,00	232,70	STOK
08.10.2019		MRP2019000000347	METKON MÜH. VE DI T C. A.	ERTU RULGAZ	6200572851	600.01	TE V KDANI MANLI I	1	ADET	2.776,77	18,00	499,82	STOK
08.10.2019		MRP2019000000348	B OPEST ÇEVRE SA LIK H Z. LTD. T	TUZLA	1760390964	600.03	BORDROLAMA H ZMET	1	ADET	5.000,00	18,00	900,00	STOK
18.10.2019		MRP2019000000350	S.A. ENERJ ARGE VE MÜHEND SL K	N LÜFER	7350668371	600.01	TE V KDANI MANLI I	1	ADET	1.637,00	18,00	294,66	STOK
22.10.2019		MRP2019000000351	CC KOZMET KK M. N .SAN.T C.LTD.	YILDIRIM	2030304422	600.01	TE V KDANI MANLI I	1	ADET	14.529,85	18,00	2.615,37	STOK
22.10.2019		MRP2019000000352	BRG KOZMET KT C. A.	YILDIRIM	1870647614	600.01	TE V KDANI MANLI I	1	ADET	12.941,18	18,00	2.329,41	STOK
23.10.2019		MRP2019000000353	UZMAN KATAFOREZ YÜZEY KAPLAMA	ERTU RULGAZ	9010121273	003	E T MH ZMET	1	ADET	4.500,00	8,00	360,00	STOK
31.10.2019		MRP2019000000354	AGROGLOBAL TARIM ÜRÜNLER DI	KARACABEY	0080872621	600.01	TE V KDANI MANLI I	1	ADET	332,51	18,00	59,85	STOK
31.10.2019		MRP2019000000355	AK-KA N. TUR. T C. A. .	KAVAKLIDERE	0110040631	600.01	TE V KDANI MANLI I	1	ADET	13.673,31	18,00	2.461,20	STOK
31.10.2019		MRP2019000000356	ALARA TARIM ÜRÜNLER SAN. VE T C.	BO AZ Ç KURU	0480261497	600.01	TE V KDANI MANLI I	1	ADET	2.079,47	18,00	374,30	STOK
31.10.2019		MRP2019000000357	ATILIM DESEN APRE BOYA TEKS.SAN.	GÖKDERE	1010538219	600.01	TE V KDANI MANLI I	1	ADET	2.508,85	18,00	451,59	STOK
31.10.2019		MRP2019000000358	AYDINMAD. N .AST.NAK.TUR.TAAH.	GEML K	1150107846	600.01	TE V KDANI MANLI I	1	ADET	175,29	18,00	31,55	STOK
31.10.2019		MRP2019000000359	BRG KOZMET KT C. A.	YILDIRIM	1870647614	600.01	TE V KDANI MANLI I	1	ADET	1.736,97	18,00	312,65	STOK
31.10.2019		MRP2019000000360	B RCE PETROL N .SAN.T C.A.	TUZLA	1770363659	600.01	TE V KDANI MANLI I	1	ADET	257,83	18,00	46,41	STOK
31.10.2019		MRP2019000000361	B REV M GAYR MENKUL OTOMOT V L	ÜSKÜDAR	1770366460	600.01	TE V KDANI MANLI I	1	ADET	19.500,48	18,00	3.510,09	STOK
31.10.2019		MRP2019000000362	B RTAN TEKST L SAN VE T C. LTD. T	ERTU RULGAZ	1780046835	600.01	TE V KDANI MANLI I	1	ADET	332,99	18,00	59,94	STOK
31.10.2019		MRP2019000000363	BURTEKS BOYA-APRE TEKS. SAN. VE	ULUDA	1910540806	600.01	TE V KDANI MANLI I	1	ADET	206,46	18,00	37,16	STOK
31.10.2019		MRP2019000000364	CC KOZMET KK M. N .SAN.T C.LTD.	YILDIRIM	2030304422	600.01	TE V KDANI MANLI I	1	ADET	1.731,10	18,00	311,60	STOK
31.10.2019		MRP2019000000365	COREX TURKEY AMB. SAN. VE T C. A.	ERTU RULGAZ	2120462350	600.01	TE V KDANI MANLI I	1	ADET	2.174,51	18,00	391,41	STOK
31.10.2019		MRP2019000000366	BURSA TUR ZM SAN. VE T C. A.	ÇEK RGE	1910541476	600.01	TE V KDANI MANLI I	1	ADET	457,55	18,00	82,36	STOK
31.10.2019		MRP2019000000367	BURSA ÖZEL SA LIK TES. A.	Çekirge	1910026414	600.01	TE V KDANI MANLI I	1	ADET	2.887,26	18,00	519,71	STOK
31.10.2019		MRP2019000000368	S NA ÖZEL SA LIK H ZMETLER A.	YILDIRIM	7700086279	600.01	TE V KDANI MANLI I	1	ADET	2.873,86	18,00	517,29	STOK
31.10.2019		MRP2019000000369	EMSAN MÜHEND SL K ELK. ELEKTRO	ÇEK RGE	3340339797	600.01	TE V KDANI MANLI I	1	ADET	170,25	18,00	30,65	STOK
31.10.2019		MRP2019000000370	ER AT TEKST L KONF.SAN.VE T C.LT	Ertu rulgazi	3710139158	600.01	TE V KDANI MANLI I	1	ADET	12.465,62	18,00	2.243,81	STOK
31.10.2019		MRP2019000000371	FERKAN YEDEK PARÇA VE MAK. SAN.	ERTU RULGAZ	3850057549	600.01	TE V KDANI MANLI I	1	ADET	272,34	18,00	49,02	STOK
31.10.2019		MRP2019000000372	FURPA GIDA TEKS.KUYUM T C.VE SA	ERTU RULGAZ	3880115910	600.01	TE V KDANI MANLI I	1	ADET	2.015,56	18,00	362,80	STOK
31.10.2019		MRP2019000000373	GENK MGENEL ENDÜST R YEL K MYE	ERTU RULGAZ	3940011752	600.01	TE V KDANI MANLI I	1	ADET	1.528,48	18,00	275,13	STOK
31.10.2019		MRP2019000000374	H LSA TEKST L SAN.VE T C.LTD. T	NEGÖL	4630068223	600.01	TE V KDANI MANLI I	1	ADET	724,49	18,00	130,41	STOK
31.10.2019		MRP2019000000375	HÜNER KR KO VE YEDEK PARÇA SAN	ULUDA	4640049728	600.01	TE V KDANI MANLI I	1	ADET	6.094,91	18,00	1.097,08	STOK
31.10.2019		MRP2019000000376	T MATPEYN RC L K SAN.VE.T C.A.	ANADOLU KURU	4830002881	600.01	TE V KDANI MANLI I	1	ADET	7.374,06	18,00	1.327,33	STOK
31.10.2019		MRP2019000000377	KAFKAS PASTA EK.SAN.T C.A.	ERTU RULGAZ	4870006846	600.01	TE V KDANI MANLI I	1	ADET	2.038,08	18,00	366,85	STOK
31.10.2019		MRP2019000000378	KEMAL YERL GIDA MARK. TUR. KUY.	ORHANGAZ	5440215107	600.01	TE V KDANI MANLI I	1	ADET	481,90	18,00	86,74	STOK
31.10.2019		MRP2019000000379	KÖFTEC N Z YSF GIDA. SAT.PAZ. LOK	ZN K	5820477426	600.01	TE V KDANI MANLI I	1	ADET	550,29	18,00	99,05	STOK
31.10.2019		MRP2019000000379	KÖFTEC N Z YSF GIDA. SAT.PAZ. LOK	ZN K	5820477426	600.03	BORDROLAMA H ZMET	400	ADET	2.400,00	18,00	432,00	STOK
31.10.2019		MRP2019000000380	KÖFTEC YUSUF SAN.VE T C. A.	ZN K	5820492073	600.01	TE V KDANI MANLI I	1	ADET	44.102,33	18,00	7.938,42	STOK
31.10.2019		MRP2019000000380	KÖFTEC YUSUF SAN.VE T C. A.	ZN K	5820492073	600.03	BORDROLAMA H ZMET	7.026	ADET	42.156,00	18,00	7.588,08	STOK

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Firma: MORE PAYROLL BORDROLAMA VE TE V K H ZMETLER LTD. T

Sayfa No : 2 - 3

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Tarih	Seri	Evrak No	Cari Adı	Vergi Dairesi	Vergi No	Stok Kodu	Stok Adı	Miktar	Birim	Toplam(TL)	KDV(%)	KDV (TL)	Türü
31.10.2019		MRP2019000000381	KUTLUCAN TEKST L SANAY VE T CA	GÖKDERE	6000216837	600.01	TE V KDANI MANLI I	1	ADET	802,27	18,00	144,41	STOK
31.10.2019		MRP2019000000382	NUH YA AR METAL VE A AÇ LER	M MARS NAN	6320010168	600.01	TE V KDANI MANLI I	1	ADET	1.925,18	18,00	346,53	STOK
31.10.2019		MRP2019000000383	OTTOMAN BOYA APRE N AAT TEKS	N LÜFER	6490554081	600.01	TE V KDANI MANLI I	1	ADET	580,29	18,00	104,45	STOK
31.10.2019		MRP2019000000384	PETES MAK NA SANAY VE T CARET L	GAZ OSMANPA	7290012321	600.01	TE V KDANI MANLI I	1	ADET	196,06	18,00	35,29	STOK
31.10.2019		MRP2019000000385	P LOT TA IT KOLT. SAN. T C. A.	ERTU RULGAZ	7300002026	600.01	TE V KDANI MANLI I	1	ADET	2.236,57	18,00	402,58	STOK
31.10.2019		MRP2019000000386	PROYEM SAN.VE T C.A.	Karacabey	7330436673	600.01	TE V KDANI MANLI I	1	ADET	3.574,22	18,00	643,36	STOK
31.10.2019		MRP2019000000387	BEGÜM REFERANS GIDA SAN.T C. LT	ÇEK RGE	1600659913	600.01	TE V KDANI MANLI I	1	ADET	4.548,04	18,00	818,65	STOK
31.10.2019		MRP2019000000388	SESTA PL K TEKST L SAN. T C. LTD	ULUDA	7640387518	600.01	TE V KDANI MANLI I	1	ADET	376,20	18,00	67,72	STOK
31.10.2019		MRP2019000000389	SOF TEKS TEKST L SAN. VE T C. A. .	ERTU RULGAZ	7720024761	600.01	TE V KDANI MANLI I	1	ADET	2.347,37	18,00	422,53	STOK
31.10.2019		MRP2019000000390	SÖZAL K MYA SANAY VE PAZARLAMA	ERTU RULGAZ	7800343661	600.01	TE V KDANI MANLI I	1	ADET	944,90	18,00	170,08	STOK
31.10.2019		MRP2019000000391	AH NCE OTO SAN. T C. A.	ERTU RULGAZ	7980000657	600.01	TE V KDANI MANLI I	1	ADET	1.186,54	18,00	213,58	STOK
31.10.2019		MRP2019000000392	AH NKAYA ÖZEL E T MKURUMLARI	N LÜFER	7930347932	600.01	TE V KDANI MANLI I	1	ADET	89,09	18,00	16,04	STOK
31.10.2019		MRP2019000000393	TREND KURUMSAL H ZMETLER A.	N LÜFER	8590913575	600.01	TE V KDANI MANLI I	1	ADET	859,92	18,00	154,79	STOK
31.10.2019		MRP2019000000394	VA A ÖZEL GÜVENL KH ZM. LTD. T	ÇEK RGE	92400397607	600.01	TE V KDANI MANLI I	1	ADET	970,60	18,00	174,71	STOK
31.10.2019		MRP2019000000395	VEMTEKS DOKUMACILIK TEKST L N	N LÜFER	9240042676	600.01	TE V KDANI MANLI I	1	ADET	265,01	18,00	47,70	STOK
31.10.2019		MRP2019000000397	DAD TUR ZM LETMET C. A.	N LÜFER	2651155076	600.03	BORDROLAMA H ZMET	50	ADET	1.150,00	18,00	207,00	STOK
31.10.2019		MRP2019000000398	E RETL GIDA VE TEK. SAN. T C. A.	ERTU RULGAZ	3260282239	600.03	BORDROLAMA H ZMET	106	ADET	2.332,00	18,00	419,76	STOK
31.10.2019		MRP2019000000399	DÖNMEZ GIDA N AAT TUR ZM SANA	KARTAL	3110367337	002	DANI MANLI KH ZMET	1	ADET	40.000,00	18,00	7.200,00	STOK
31.10.2019		MRP2019000000400	B-PLAS BURSA PLAST K METAL N A	ERTU RULGAZ	1270042931	600.01	TE V KDANI MANLI I	1	ADET	1.283,92	18,00	231,11	STOK
31.10.2019		MRP2019000000401	ZAFER TAAH. N .VE T C. A.	CUMHUR YET	9960017050	600.01	TE V KDANI MANLI I	1	ADET	1.863,31	18,00	335,40	STOK
31.10.2019		MRP2019000000402	MUDANYA PETROL ÜRÜNLER SAN.T	MUDANYA	6230308080	600.01	TE V KDANI MANLI I	1	ADET	203,32	18,00	36,60	STOK
31.10.2019		MRP2019000000403	METEOR PETROL ÜR. SAN. VE T C. A.	YALOVA	6190585051	600.01	TE V KDANI MANLI I	1	ADET	319,41	18,00	57,49	STOK
31.10.2019		MRP2019000000404	DEVA ÖZEL SA LI KH Z. SAN. VE T C.	KOCAS NAN	2940341461	600.01	TE V KDANI MANLI I	1	ADET	265,75	18,00	47,84	STOK
31.10.2019		MRP2019000000405	NCC PETROL ÜRÜNLERİ SAN. VE TIC.	YALOVA	6300942785	600.01	TE V KDANI MANLI I	1	ADET	95,94	18,00	17,27	STOK
31.10.2019		MRP2019000000406	TREND KURUMSAL H ZMETLER A.	N LÜFER	8590913575	600.01	TE V KDANI MANLI I	1	ADET	2.097,40	18,00	377,53	STOK
31.10.2019		PYR2019000000137	ALBA DENTAL A IZ VE D SA LI IH	PEND K	0490394271	600.01	TE V KDANI MANLI I	1	ADET	267,22	18,00	48,10	STOK
31.10.2019		PYR2019000000138	AYVAZ TEM ZL KVE PERS. H ZM. A.	AL FUAT CEBES	1260727202	600.01	TE V KDANI MANLI I	1	ADET	732,98	18,00	131,94	STOK
31.10.2019		PYR2019000000139	BURÇPA DI T C. LTD. T	GÖKDERE	1910566151	600.01	TE V KDANI MANLI I	1	ADET	161,57	18,00	29,08	STOK
31.10.2019		PYR2019000000140	MEZ RE SA .H ZM. TUR,GID.REKL,SA	N LÜFER	6200508713	600.01	TE V KDANI MANLI I	1	ADET	2.393,28	18,00	430,79	STOK
31.10.2019		PYR2019000000141	EBRUZEN TEKST L SAN. VE T C. LTD.	N LÜFER	3230355212	600.01	TE V KDANI MANLI I	1	ADET	418,62	18,00	75,35	STOK
31.10.2019		PYR2019000000142	EMSAN ELEKTR KVE MAK NA SAN. VE	ÇEK RGE	3340055845	600.01	TE V KDANI MANLI I	1	ADET	62,68	18,00	11,28	STOK
31.10.2019		PYR2019000000143	FERCAM CAM SANAY T C. LTD. T .	ULUDA	3850050796	600.01	TE V KDANI MANLI I	1	ADET	673,12	18,00	121,16	STOK
31.10.2019		PYR2019000000144	HANE DOKUMA TEKST L SAN. VE T C.	ÇEK RGE	4570830106	600.01	TE V KDANI MANLI I	1	ADET	206,27	18,00	37,13	STOK
31.10.2019		PYR2019000000145	SA ATA GRUP N AAT TUR ZM OTOM	ANTALYA KURU	4800888186	600.01	TE V KDANI MANLI I	1	ADET	487,05	18,00	87,67	STOK
31.10.2019		PYR2019000000146	J T ÜRET M DESTEK H Z. OTOMOT V.	ÇEK RGE	4841519711	600.01	TE V KDANI MANLI I	1	ADET	328,86	18,00	59,19	STOK
31.10.2019		PYR2019000000147	KOMETYAY SAN. T C. LTD. T	ÇEK RGE	5760002033	600.01	TE V KDANI MANLI I	1	ADET	306,07	18,00	55,09	STOK
31.10.2019		PYR2019000000148	MATLI TARIM ÜRÜNLER L SANS LI DE	Karacabey	6130889743	600.01	TE V KDANI MANLI I	1	ADET	83,98	18,00	15,12	STOK
31.10.2019		PYR2019000000149	M T ORA GIDA T CARET VE SANAY A.	ÇEK RGE	6090839319	600.01	TE V KDANI MANLI I	1	ADET	938,87	18,00	169,00	STOK
31.10.2019		PYR2019000000150	ÖMER MATLI AKADEM HAYVANCILIK	KARACABEY	6550440879	600.01	TE V KDANI MANLI I	1	ADET	92,74	18,00	16,69	STOK
31.10.2019		PYR2019000000151	PARKORA TUR ZM SANAY VE T CARE	ÇEK RGE	7210501387	600.01	TE V KDANI MANLI I	1	ADET	429,81	18,00	77,37	STOK
31.10.2019		PYR2019000000152	P LOT CAR OTOMOT V SAN. T C. A.	N LÜFER	7300565403	600.01	TE V KDANI MANLI I	1	ADET	580,60	18,00	104,51	STOK
31.10.2019		PYR2019000000153	SESKAR PL K BÜKÜM TEKS. SAN. T C	ULUDA	7640560449	600.01	TE V KDANI MANLI I	1	ADET	347,46	18,00	62,54	STOK
31.10.2019		PYR2019000000154	URA MARKETÇ L KGIDA SAN. VE T	ÇEK RGE	8150613037	600.01	TE V KDANI MANLI I	1	ADET	531,13	18,00	95,60	STOK

## Fatura erik Listesi

**Firma:** MORE PAYROLL BORDROLAMA VE TE V K H ZMETLER LTD. T

**Sayfa No :** 3 - 3

**Rapor Tarihi:** 17.08.2020 - 09:12

Tarih	Seri	Evrak No	Cari Adı	Vergi Dairesi	Vergi No	Stok Kodu	Stok Adı	Miktar	Birim	Toplam(TL)	KDV(%)	KDV (TL)	Türü
31.10.2019		PYR2019000000155	DAEN TEKST L KONF. OTO SAN. VE T	YILDIRIM	2650711411	600.03	BORDROLAMA H ZMET	104	ADET	2.600,00	18,00	468,00	STOK
31.10.2019		PYR2019000000156	PAPYON E LENCE LETMEC L KA. .	N LÜFER	7210439174	600.03	BORDROLAMA H ZMET	37	ADET	851,00	18,00	153,18	STOK
31.10.2019		PYR2019000000157	BORA PL K SAN VE T C. LTD. T .	ULUDA	1800458771	600.01	TE V KDANI MANLI I	1	ADET	10,57	18,00	1,90	STOK
31.10.2019		PYR2019000000158	NT METAL FORM KALIP MAK. VE OTO.	N LÜFER	6320332342	600.01	TE V KDANI MANLI I	1	ADET	250,00	18,00	45,00	STOK
Toplam :								303.367,84		53.744,16			