

APS GIDA ENERJİ KİMYA TARIM SAN. VE TİC. A.Ş.
(2026)

FEVZİ ÇAKMAK MAH. BÜSAN 3 SAN. SİT. KOSGEB CAD. NO:63 65 67
KARATAY/ KONYA
Tel:0332 345 36 56 / Fax:0332 345 36 5
Web Sitesi: <http://www.sozgrup.com.tr>
mail:info@apsgida.com.tr
Ticaret Sicil No: 30336
Mersis No:0071036944800035
Vergi Dairesi: SELÇUK/ VKN : 0710369448



e-FATURA

**APSGIDA**

SOZGRUP Kuruluşudur

SAYIN

AKSARAY GIDA TİC.A.Ş. KULE A.V.M. - FATİH ŞB.
FATİH MAH.4153 SK.NO:1
MERKEZ / AKSARAY
Vergi Dairesi: AKSARAY
VKN : 0340031333
Teslim Yeri : KULE A.V.M. - HASTANE ŞB.ŞEYHHAMİT MAH.3324
SK.NO:14 MERKEZ / AKSARAY

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	DP32026000000867
Fatura Tarihi:	15- 01- 2026 16:56:29.8380000+03:00
İrsaliye No:	
İrsaliye Tarihi:	
Sipariş No:	L00000000047179
Sipariş Tarihi:	10-01-2026

ETTN: 1e669fe0-0141-4851-b3ae-f6db106ad1e0

Sıra No	Hizmet Kodu	Mal Hizmet	Miktar	Birim Fiyat	Açıklama	KDV Oranı	Diğer Vergiler	Malzeme / Hizmet Tutarı
1	8690973030412	500100-CALDION DEO (M) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
2	8690973050519	000265-CALDION DEO (W) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
3	8690973027436	003788-CALDION KOFRE (M) 50 ML EDT+DEO 12AD	6 Adet	250,0000 TL	6 AD/0.50 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.440,00 TL
4	8690973050229	000275-CARMINELLA DEO (W) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
5	8690973371348	003805-CARMINELLA (W) KOFRE EDT+DEO 12AD	6 Adet	341,5579 TL	6 AD/0.50 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.967,38 TL
6	8690973381552	000410-CARMINELLA LOVE DEO (W) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
7	8690973381576	**003910-CARMINELLA LOVE KOFRE (W) EDT+DEO 12AD	6 Adet	324,4800 TL	6 AD/0.50 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.869,00 TL
8	8690973030252	0055-500108-EQUAL DEO (M) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
9	8690973050212	000272-EQUAL DEO (W) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
10	8690973050557	000269-IVRINDI DEO (W) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
11	8690973369802	**003946-4180 IVRINDI KOFRE (W) EDT+DEO 12AD	6 Adet	324,4800 TL	6 AD/0.50 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.869,00 TL
12	8690973020635	003826-4203 JAGLER KOFRE (M) 50 ML EDT+DEO 100ML 12AD	6 Adet	233,0000 TL	6 AD/0.50 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.342,08 TL
13	8690973040848	003803-4181 VIVA CAPPIO (W) KOFRE EDT+DEO 12AD	6 Adet	341,5579 TL	6 AD/0.50 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.967,38 TL
14	8684254000911	500217-JAGLER ENERGY DEO (M) 150ML	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
15	8684254000942	004255-JAGLER ENERGY KUTU KOFRE (M) 90EDT+DEO	6 Adet	365,1368 TL	6 AD/0.50 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		2.103,19 TL
16	8684254000904	500218-JAGLER EXTREME DEO (M) 150ML#	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
17	8684254000935	004256-JAGLER EXTREME KUTU KOFRE (M) 90EDT+DEO	6 Adet	365,1368 TL	6 AD/0.50 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		2.103,19 TL
18	8684254000959	004253-JAGLER HERO KUTU KOFRE (M) 90EDT+DEO#	6 Adet	365,1368 TL	6 AD/0.50 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		2.103,19 TL
19	8684254000850	700236-JAGLER ENERGY ROLLON (M) 50ML#	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
20	8684254000928	500216-JAGLER HERO DEO (M) 150ML#	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
21	8684254000867	700235-JAGLER HERO ROLLON (M) 50ML#	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
22	8684254001277	700244-JAGLER KLASİK ROLLON (M) 50 ML*24	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
23	8684254001291	700247-JAGLER BLACK ROLLON (M) 50 ML*24	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
24	8684254001307	700246-JAGLER STORM ROLLON (M) 50 ML*24	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
25	8684254001246	00239-JAGLER PEARL ROLLON (W) 50ML#	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
26	8684254001635	004258-JAGLER PEARL KUTU KOFRE (W) EDT+DEO#	6 Adet	341,5579 TL	6 AD/0.50 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.967,38 TL
27	8684254001185	500222-JAGLER BLACK DEO (M) 150ML R23	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL

28	8684254001499	**000614-JAGLER PEARL DEO (W) 150ML 24AD	6 Adet	61,9800 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00	357,00 TL
29	8684254001482	000621-JAGLER CLASSIC DEO (W) 150 ML L24	6 Adet	65,2421 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00	375,79 TL
Mal / Hizmet Toplam Tutarı							26.930,25 TL
Toplam İskonto (% 4,00)							1.077,24 TL
Toplam Masraf							
Hesaplanan KDV (% 20,00)							5.170,60 TL
Vergiler Dahil Toplam Tutar							31.023,61 TL
Ödenecek Tutar							31.023,61 TL

İban Numarası:TR540006701000000080741829
Döviz Cinsi:TRY

Genel Açıklamalar
 YALNIZ:OTUZBİRBİNYİRMİÜÇ TL ALTMİŞBİR KR

İrsaliye No:

=====

Teslim Yeri:KULE A.V.M. - HASTANE ŞB.
 ŞEYHHAMİT MAH.3324 SK.NO:14
 MERKEZ/AKSARAY
 Belge Numarası:DP30260000000867
 Teslim Eden:
 DÜZENLEME TARİHİ/SAATİ:15.01.2026/16:56:25
 MUSTAFA SOYYIGIT

AKSARAY GIDA TİC. A.Ş.
 Şeyhhamit Mah. Sube 4 Kule A.V.M.
 AKSARAY
 Aks.V.B. No:034 003 1 33 İlçe Sic. No:034
 Mersis No:0834003133300011

İban Numarası	Döviz Cinsi
QNB FİNANSBANK KONYA ŞB.	TR28 0011 1000 0000 0013 3211 11
ZİRAAT BANKASI KONYA TİCARİ ŞB.	TR72 0001 0020 8754 5477 8950 06
YAPI KREDİ BANKASI KONYA SELÇUKLU ŞB.	TR54 0006 7010 0000 0080 7418 29
AKBANK T.A.Ş.BÜSAN SANAYİ ŞB.	TR77 0004 6009 2288 8000 0034 82
HALK BANKASI SELÇUKLU TİCARİ ŞB.	TR45 0001 2009 6230 0010 1003 81
GARANTİ BANKASI KONYA ŞB.	TR77 0006 2001 5860 0006 2989 27
İŞBANKASI KONYA TİCARİ ŞB.	TR29 0006 4000 0014 5450 0024 43
TÜRK EKONOMİ BANKASI KONYA ŞB.	TR81 0003 2000 0300 0000 8131 13

İrsaliye Yerine Geçer.

APS GIDA ENERJİ KİMYA TARIM SAN. VE TİC. A.Ş.
(2026)FEVZİ ÇAKMAK MAH. BÜSAN 3 SAN. SİT. KOSGEB CAD. NO:63 65 67
KARATAY/ KONYA

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Ticaret Sicil No: 30336

Mersis No:0071036944800035

Vergi Dairesi: SELÇUK/ VKN : 0710369448



e-FATURA

**APSGIDA**

SOZGRUP Kuruluşudur

SAYIN

AKSARAY GIDA TİC.A.Ş. KULE A.V.M. - FATİH ŞB.

FATİH MAH.4153 SK.NO:1

MERKEZ / AKSARAY

Vergi Dairesi: AKSARAY

VKN : 0340031333

Teslim Yeri : KULE A.V.M. - HASHAS ŞB.PAŞACIK MAH.10 / TURGUT

ÖZAL BULVARI NO:14 MERKEZ / AKSARAY

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	DP32026000000870
Fatura Tarihi:	15- 01- 2026 16:56:45,7450000+03:00
İrsaliye No:	
İrsaliye Tarihi:	
Sipariş No:	L00000000047173
Sipariş Tarihi:	10-01-2026

ETTN: a3048359-d326-4a71-8726-9d5527553a90

Sıra No	Hizmet Kodu	Mal Hizmet	Miktar	Birim Fiyat	Açıklama	KDV Oranı	Diğer Vergiler	Malzeme / Hizmet Tutarı
1	8690973030412	500100-CALDION DEO (M) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
2	8690973050519	000265-CALDION DEO (W) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
3	8690973027436	003788-CALDION KOFRE (M) 50 ML EDT+DEO 12AD	3 Adet	250,0000 TL	3 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		720,00 TL
4	8690973027429	003789-CALDION KOFRE (W) 50 ML EDT+DEO 12AD	3 Adet	250,0000 TL	3 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		720,00 TL
5	8690973028846	**004190 EXTORY OCRA KOFRE (M) EDT+DEO 12AD	3 Adet	308,1158 TL	3 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		887,38 TL
6	8690973028853	**004191-4325 EXTORY COBALT KOFRE (M) EDT+DEO 12AD	3 Adet	292,7100 TL	3 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		843,00 TL
7	8690973050557	000269-IVRINDI DEO (W) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
8	8690973369802	**003946-4180 IVRINDI KOFRE (W) EDT+DEO 12AD	3 Adet	324,4800 TL	3 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		934,50 TL
9	8690973020635	003826-4203 JAGLER KOFRE (M) 50 ML EDT+DEO 100ML 12AD	3 Adet	233,0000 TL	3 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		671,04 TL
10	8690973040848	003803-4181 VIVA CAPPIO (W) KOFRE EDT+DEO 12AD	3 Adet	341,5579 TL	3 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		983,68 TL
11	8684254000904	500218-JAGLER EXTREME DEO (M) 150ML#	6 Adet	65,2421 TL	6 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
12	8684254000935	004256-JAGLER EXTREME KUTU KOFRE (M) 90EDT+DEO	3 Adet	365,1368 TL	3 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.051,59 TL
13	8684254000959	004253-JAGLER HERO KUTU KOFRE (M) 90EDT+DEO#	3 Adet	365,1368 TL	3 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.051,59 TL
14	8684254001024	004257-JAGLER GOLD KUTU KOFRE (W)EDT+DEO#	3 Adet	341,5579 TL	3 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		983,68 TL
15	8684254001635	004258-JAGLER PEARL KUTU KOFRE (W) EDT+DEO#	3 Adet	341,5579 TL	3 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		983,68 TL
16	8684254001499	**000614-JAGLER PEARL DEO (W) 150ML 24AD	6 Adet	61,9800 TL	6 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		357,00 TL
17	8684254001482	000621-JAGLER CLASSIC DEO (W) 150 ML L24	6 Adet	65,2421 TL	6 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL

Mal / Hizmet Toplam Tutarı	12.568,88 TL
Toplam İskonto (% 4,00)	502,79 TL
Toplam Masraf	
Hesaplanan KDV (% 20,00)	2.413,22 TL
Vergiler Dahil Toplam Tutar	14.479,31 TL
Ödenecek Tutar	14.479,31 TL

İban Numarası:TR540006701000000080741829

Döviz Cinsi:TRY

Genel Açıklamalar

YALNIZ:ONDÖRTBİNDÖRTYÜZETMİŞDOKUZ TL OTUZBİR KR

İrsaliye No:

=====

Teslim Yeri:KULE A.V.M. - HASHAS ŞB.

PAŞACIK MAH.10 / TURGUT ÖZAL BULVARI NO:14

MERKEZ/AKSARAY

15.01.2026

APS GIDA ENERJİ KİMYA TARIM SAN. VE TİC. A.Ş.
(2026)

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Web Sitesi: <http://www.sozgrup.com.tr>
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Ticaret Sicil No: 30336
Mersis No:0071036944800035
Vergi Dairesi: SELÇUK/ VKN : 0710369448



e-FATURA

**APSGIDA**

SOZGRUP Kuruluşudur

SAYIN

AKSARAY GIDA TİC.A.Ş. KULE A.V.M. - FATİH ŞB.

FATİH MAH.4153 SK.NO:1

MERKEZ / AKSARAY

Vergi Dairesi: AKSARAY

VKN : 0340031333

Teslim Yeri : KULE A.V.M. - TOKİ ŞB.CUMHURİYET MAH.7518

SK.NO:3 MERKEZ / AKSARAY

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	DP32026000000865
Fatura Tarihi:	15-01-2026 16:55:34.5040000+03:00
İrsaliye No:	
İrsaliye Tarihi:	
Sipariş No:	L00000000047172
Sipariş Tarihi:	10-01-2026

ETTN: 8dc2bd4f-393e-49ca-b7f8-455690bdb76b

Sıra No	Hizmet Kodu	Mal Hizmet	Miktar	Birim Fiyat	Açıklama	KDV Oranı	Diğer Vergiler	Malzeme / Hizmet Tutarı
1	8690973030412	500100-CALDION DEO (M) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
2	8690973050519	000265-CALDION DEO (W) 150ML 24AD	6 Adet	65,2421 TL	6 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
3	8690973027436	003788-CALDION KOFRE (M) 50 ML EDT+DEO 12AD	6 Adet	250,0000 TL	6 AD/0.50 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.440,00 TL
4	8690973027429	003789-CALDION KOFRE (W) 50 ML EDT+DEO 12AD	6 Adet	250,0000 TL	6 AD/0.50 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.440,00 TL
5	8690973028082	**003793-CALDION NIGHT KOFRE (W) EDT+DEO 12AD	6 Adet	394,1895 TL	6 AD/0.50 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		2.270,53 TL
6	8684254000911	500217-JAGLER ENERGY DEO (M) 150ML	6 Adet	65,2421 TL	6 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
7	8684254000904	500218-JAGLER EXTREME DEO (M) 150ML#	6 Adet	65,2421 TL	6 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
8	8684254000928	500216-JAGLER HERO DEO (M) 150ML#	6 Adet	65,2421 TL	6 AD/0.25 KL İsk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		375,79 TL
Mal / Hizmet Toplam Tutarı								7.322,39 TL
Toplam İskonto (% 4,00)								292,91 TL
Toplam Masraf								
Hesaplanan KDV (% 20,00)								1.405,90 TL
Vergiler Dahil Toplam Tutar								8.435,38 TL
Ödenecek Tutar								8.435,38 TL

İban Numarası:TR540006701000000080741829
Döviz Cinsi:TRY**Genel Açıklamalar**

YALNIZ:SEKİZBİNDÖRTYÜZOTUZBEŞ TL OTUZSEKİZ KR

İrsaliye No:

Teslim Yeri:KULE A.V.M. - TOKİ ŞB.

CUMHURİYET MAH.7518 SK.NO:3

MERKEZ/AKSARAY

Belge Numarası:DP30260000000865

Teslim Eden:

DÜZENLEME TARİHİ/SAATİ:15.01.2026/16:55:33

MUSTAFA SOYYIGIT

Lejla Altın

İban Numarası	Döviz Cinsi
QNB FİNANSBANK KONYA ŞB.	TR28 0011 1000 0000 0013 3211 11
ZİRAAT BANKASI KONYA TİCARİ ŞB.	TR72 0001 0020 8754 5477 8950 06
YAPI KREDİ BANKASI KONYA SELÇUKLU ŞB.	TR54 0006 7010 0000 0080 7418 29
AKBANK T.A.Ş.BÜSAN SANAYİ ŞB.	TR77 0004 6009 2288 8000 0034 82
HALK BANKASI SELÇUKLU TİCARİ ŞB.	TR45 0001 2009 6230 0010 1003 81
GARANTİ BANKASI KONYA ŞB.	TR77 0006 2001 5860 0006 2989 27
İŞBANKASI KONYA TİCARİ ŞB.	TR29 0006 4000 0014 5450 0024 43
TÜRK EKONOMİ BANKASI KONYA ŞB.	TR81 0003 2000 0300 0000 8131 13

İrsaliye Yerine Geçer.

Merkez

APS GIDA ENERJİ KİMYA TARIM SAN. VE TİC. A.Ş.
(2026)

FEVZİ ÇAKMAK MAH. BÜSAN 3 SAN. SİT. KOSGEB CAD.

NO:63 65 67

KARATAY/ KONYA

Tel:0332 345 36 56 / Fax:0332 345 36 54

Web Sitesi: <http://www.sozgrup.com.tr>

mail:info@apsgida.com.tr

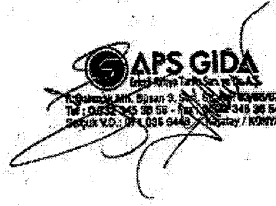
Ticaret Sicil No: 30336

Mersis No:0071036944800035

Vergi Dairesi: SELÇUK / VKN : 0710369448



e-Arşiv Fatura

**APSGIDA**

SOZGRUP Kurumsal İcİşİler

SAYIN

HACER AVCI / BAKKAL TEKEL BAYİİ

HACER AVCI / BAKKAL TEKEL BAYİİ HACER AVCI / BAKKAL

TEKEL BAYİİ

KÖPRÜBAŞI MAH.NO:32 GÖKSU BELDESİ

MUT / İÇEL

Vergi Dairesi: MUT

TCKN : 29659859586

Teslim Yeri :

Fatura Tipi:	SATIS
Belge No:	VP5026000000063
Fatura Tarihi:	16- 01- 2026
Sipariş No:	TEM000000070932
Sipariş Tarihi:	13-01-2026

ETTN: 9e7e8c44-721f-491c-beb5-2a081f9a6974

Sıra No	Mal Hizmet Kodu	Mal Hizmet	Miktar	Birim Fiyat	Açıklama	KDV Oranı	Diğer Vergiler	Malzeme / Hizmet Tutarı
1	8692562041984	AKTÜRK GOFRET VANİLYALI 800 GR * 8 ADET	1 PK	941,2000 TL	8 PK/1.00 KL isk:19.00+0.00+0.00+3.00+4.00+0.00	% 1,00		709,92 TL
2	8691321100054	YONCA AYÇ 1,8 LT PETX6 ADET	1 PK	1.140,0000 TL	6 AD/1.00 KL isk:0.00+0.00+0.00+0.00+0.00+0.00	% 1,00		1.140,00 TL
Mal / Hizmet Toplam Tutarı								2.081,20 TL
Toplam İskonto (% 11,11)								231,28 TL
Hesaplanan KDV (% 1,00)								18,50 TL
Vergiler Dahil Toplam Tutar								1.868,42 TL
Ödenecek Tutar								1.868,42 TL

Genel Açıklamalar

YALNIZ:BİNSEKİZYÜZALTMİŞSEKİZ TL KIRKİKİ KR

İrsaliye No:

Teslim Yeri:

/

Belge Numarası:VP5026000000063

Teslim Eden:

Kdv Matrah :1.00/1849.92

Kdv Matrah :0.00/0.00

Kdv Matrah :0.00/0.00

MEHMET AKİF CAN

AĞIRLIK :18.92

DÜZENLEME TARİHİ/SAATİ:16.01.2026/08:51:10

GÖKSU MARKET
HACER AVCI
 Tel: 0535 822 49 26 Göksu Mah.
 elahattin Arslan Meydanı No: 23/B - MU
 Esnaf Sic. No: 33-121177
 0535 822 49 26 89586

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QNB FİNANSBANK KONYA ŞB.	TR28 0011 1000 0000 0013 3211 11
ZİRAAT BANKASI KONYA TİCARİ ŞB.	TR72 0001 0020 8754 5477 8950 06
YAPI KREDİ BANKASI KONYA SELÇUKLU ŞB.	TR54 0006 7010 0000 0080 7418 29
AKBANK T.A.Ş.BÜSAN SANAYİ ŞB.	TR77 0004 6009 2288 8000 0034 82
HALK BANKASI SELÇUKLU TİCARİ ŞB.	TR45 0001 2009 6230 0010 1003 81
GARANTİ BANKASI KONYA ŞB.	TR77 0006 2001 5860 0006 2989 27
İŞBANKASI KONYA TİCARİ ŞB.	TR29 0006 4000 0014 5450 0024 43
TÜRK EKONOMİ BANKASI KONYA ŞB.	TR81 0003 2000 0300 0000 8131 13

İrsaliye yerine geçer.

APS GIDA ENERJİ KİMYA TARIM SAN. VE TİC. A.Ş.
(2026)

FEVZİ ÇAKMAK MAH. BÜSAN 3 SAN. SİT. KOSGEB CAD. NO:63 65 67
KARATAY/ KONYA
Tel:0332 345 36 56 / Fax:0332 345 36 5
Web Sitesi: <http://www.sozgrup.com.tr>
mail:info@apsgrida.com.tr
Ticaret Sicil No: 30336
Mersis No:0071036944800035
Vergi Dairesi: SELÇUK/ VKN : 0710369448



e-FATURA

**APSGIDA**

SÖZLÜ Kurumlar

SAYIN

NEBİ TAŞAR / MARKET TUANA
NEBİ TAŞAR / MARKET TUANA NEBİ TAŞAR / MARKET TUANA
GÜLLÜK MAH.GÜÇLÜ SK.NO:1
MUT / İÇEL
Vergi Dairesi: MUT
TCKN : 18422234422
Teslim Yeri : NEBİ TAŞAR / MARKET TUANAGÜLLÜK MAH.GÜÇLÜ
SK.NO:1 MUT / İÇEL

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	APS202600000480
Fatura Tarihi:	16- 01- 2026 08:49:36.7860000+03:00
İrsaliye No:	
İrsaliye Tarihi:	
Sipariş No:	TEM000000071267
Sipariş Tarihi:	15-01-2026

ETTN: 3faa3086-d3fc-453a-a3ed-fa8a5c150776

Sıra No	Hizmet Kodu	Mal Hizmet	Miktar	Birim Fiyat	Açıklama	KDV Oranı	Diğer Vergiler	Malzeme / Hizmet Tutarı
1	8694587152577	KARMA KOLİ TOPPING SOS 300 GR (6ÇİK+3KAR+3FRAM) (SİLİNDİR)	1 Koli	861,0000 TL	12 AD/1.00 KL isk:0.00+0.00+0.00+0.00+0.00+0.00	% 1,00		861,00 TL
2	8694587160114	AKTİF KURU MAYA 100GR	1 Koli	1.480,0000 TL	40 AD/1.00 KL isk:0.00+0.00+0.00+0.00+0.00+0.00	% 1,00		1.480,00 TL
3	8690570522570	1-3156351-MARC MUTFAK SPREY 750ML2020 X12	12 Adet	77,9700 TL	12 AD/1.00 KL isk:0.00+0.00+0.00+0.00+0.00+27.63	% 20,00		677,13 TL
4	8690570522587	1-3255572-MARC BATH LEO 750 ML X12	12 Adet	77,9700 TL	12 AD/1.00 KL isk:0.00+0.00+0.00+0.00+0.00+27.63	% 20,00		677,13 TL
5	8682539004135	1-3265419-CİLLIT BANG LAVABO AÇICI 1 LT X8	8 Adet	86,3000 TL	8 AD/1.00 KL isk:0.00+0.00+0.00+0.00+0.00+26.00	% 20,00		510,89 TL
6	8682539005743	1-3308026-MARC AIRFRYER 750MLX12	12 Adet	77,0000 TL	12 AD/1.00 KL isk:0.00+0.00+0.00+0.00+0.00+26.72	% 0,00		677,09 TL
7	8711000673126	JACOBS 2İN1 DRINK INS 10X10.5G X16 TR	1 Koli	1.204,9600 TL	16 AD/1.00 KL isk:16.00+0.00+0.00+0.00+0.00+0.00	% 1,00		1.012,17 TL
8	8690515525178	JACOBS 3İN1 INS MIX ECO 10X16GX16 TR	1 Koli	1.204,9600 TL	16 AD/1.00 KL isk:16.00+0.00+0.00+0.00+0.00+0.00	% 1,00		1.012,17 TL
9	8682560441176	FLODEX DEV KAĞIT HAVLU _1 Lİ X 6 PAKET	1 Koli	222,6000 TL	6 AD/1.00 KL isk:10.00+0.00+0.00+5.00+0.00+0.00	% 20,00		190,32 TL
10	8682560441268	FLODEX YÜZEY TEMİZLEME HAVLUSU 3 İN 1 *12 ADET	1 Koli	792,0000 TL	12 AD/1.00 KL isk:20.00+0.00+0.00+5.00+0.00+0.00	% 20,00		601,92 TL
11	8682560442401	FLODEX EXT. GÜÇLÜ YEŞİL SÜNGER OLUKLU 2'Lİ	1 Koli	904,8000 TL	24 AD/1.00 KL isk:22.00+20.00+0.00+0.00+0.00+0.00	% 20,00		564,60 TL
12	8714599610527	JACOBS 3İN1 YOĞUN 18DP 10ADT 18G	1 Koli	2.411,1000 TL	18 AD/1.00 KL isk:16.00+0.00+0.00+0.00+0.00+0.00	% 1,00		2.025,32 TL
13	8714599610596	JACOBS 3İN1 YUMUŞAK 18DP 10ADT 18G	1 Koli	2.411,1000 TL	18 AD/1.00 KL isk:16.00+0.00+0.00+0.00+0.00+0.00	% 1,00		2.025,32 TL
14	8690261100025	B.HEKİMOĞULLARI SAFİR UN 2 KG X 6 PAKET	1 Koli	558,0000 TL	6 AD/1.00 KL isk:20.00+0.00+0.00+5.00+0.00+0.00	% 1,00		424,08 TL
15	8690261100162	B.HEKİMOĞULLARI SAFİR UN 5 KG X 3 PAKET	2 Koli	654,0000 TL	6 AD/2.00 KL isk:20.00+0.00+0.00+5.00+0.00+0.00	% 1,00		994,08 TL
16	8692424802784	DUDOMİ KORE USÜLÜ KÖR.KIVIRCIK ERIŞTE BARDAK 60 GR *24 AD	1 Koli	624,0000 TL	24 AD/1.00 KL isk:10.00+0.00+0.00+0.00+0.00+0.00	% 1,00		561,60 TL
17	8692424802883	DUDOMİ KORE USÜLÜ KÖRİLİ NOODLE 5 Lİ MP (5 X 70 GR) 8 AD	2 Koli	433,3600 TL	16 AD/2.00 KL isk:10.00+0.00+0.00+0.00+0.00+0.00	% 1,00		780,05 TL
18	8690885200453	DERBY TEK KARTELA 48 Lİ *16 PAKET	1 Paket	510,2400 TL	1 PK/0.06 KL isk:25.00+0.00+0.00+0.00+0.00+0.00	% 20,00		382,68 TL
19	8690579003339	FİLİZ SPAGETTİ 500GR*20AD	1 Koli	479,0000 TL	20 AD/1.00 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 1,00		459,84 TL
20	8693855007991	FREŞA BUBBLE GUM GAZOZ 200 ML *24 ADET	1 Koli	332,6400 TL	24 AD/1.00 KL isk:15.00+0.00+0.00+0.00+0.00+0.00	% 10,00		282,74 TL
21	4000177407608	CAPRİSUN SAFARİ 200 ML *20 POŞET	10 Koli	275,2000 TL	200 AD/10.00 KL isk:15.00+0.00+0.00+0.00+0.00+0.00	% 10,00		2.339,20 TL
22	4000177407509	CAPRİSUN MULTI 200 ML *20 POŞET	10 Koli	275,2000 TL	200 AD/10.00 KL isk:15.00+0.00+0.00+0.00+0.00+0.00	% 10,00		2.339,20 TL
23	4000177408100	CAPRİSUN MYSTICDRAGON 200 ML *20 POŞET	10 Koli	275,2000 TL	200 AD/10.00 KL isk:15.00+0.00+0.00+0.00+0.00+0.00	% 10,00		2.339,20 TL
24	8691641838460	PAKETLİ KAVR.FINDIK COĞ.İŞRT.250 gr.16AD VKM.	1 Koli	7.232,0000 TL	16 AD/1.00 KL isk:10.00+0.00+0.00+3.00+4.00+0.00	% 1,00		6.060,99 TL
25	8690603172918	918 CİHAN KAYA İYOTLU SOFRA TUZU 3 KG *6 ADET	1 Koli	366,0000 TL	6 AD/1.00 KL isk:10.00+0.00+0.00+0.00+0.00+0.00	% 1,00		329,40 TL
26	8690511171409	ABC SIVI ÇAM.DET.SİYAHLAR (3 L) 3000GRX6AD	1 Koli	862,5800 TL	6 AD/1.00 KL isk:13.00+0.00+0.00+0.00+0.00+0.00	% 20,00		750,44 TL
27	8690511011224		1 Koli	862,5800 TL		% 20,00		750,44 TL