

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

FEVZİ CAĞMAK 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.sozgida.com.tr>
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 Ticaret Sicil No : 30336
 Mersis No:0071036944800035
 Vergi Dairesi: SELÇUK/ VKN : 0710369448



e-FATURA

**APSGIDA**

SOZGIDA KARTLARI

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:	APS2026000000480
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 (6ÇIK+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-CILLIT 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 2IN1 DRINK INS 10X10.5G X16 TR	1 Koli	1.204,9600 TL	16 AD/1.00 KL TL:isk:16.00+0.00+0.00+0.00+0.00+0.00	% 1,00		1.012,17 TL
8	8690515525178	JACOBS 3IN1 INS MIX ECO 10X16GX16 TR	1 Koli	1.204,9600 TL	16 AD/1.00 KL TL: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 3IN1 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 3IN1 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 USULÜ KÖR.KIVIRÇIK ERİŞTE 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 USULÜ 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	FRESA 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	PAKİETLİ 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 CIHAN KAYA İYOTLU SOFRA İTUZU 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 SİVİ ÇAM.DET.SİYAHALAR (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

Merkez

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

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

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Ticaret Sicil No: 30336

Mersis No:0071036944800035

Vergi Dairesi: SELÇUK / VKN : 0710369448



e-Arşiv Fatura

**APSGIDA**

SOZGRUP KARİYERİ

SAYIN

BEKİR DOĞAN / DOĞANLAR A.V.M.

BEKİR DOĞAN / DOĞANLAR A.V.M. BEKİR DOĞAN /
DOĞANLAR A.V.M.

KARŞIYAKA MH.OTOGAR JÜME EVLERİ NO:3/G

MUT / İCEL

Vergi Dairesi: MUT

TCNK : 20354170204

Teslim Yeri : BEKİR DOĞAN / DOĞANLAR A.V.M.KARŞIYAKA
MH.OTOGAR JÜME EVLERİ NO:3/G MUT / İCEL

ETTN: eb47979e-751b-4157-978c-72a5941b5baf

Fatura Tipi:	SATIS
Belge No:	VP52026000000064
Fatura Tarihi:	16-01-2026
Sipariş No:	TEM000000071266
Sipariş Tarihi:	15-01-2026

Sıra No	Mal Hizmet Kodu	Mal Hizmet	Miktar	Birim Fiyat	Açıklama	KDV Oranı	Düger Vergiler	Malzeme / Hizmet Tutarı
1	8694587152577	KARMA KOLİ TOPPING SOS 300 GR (6ÇIK+3KAR+3FRAM) (SİLİNDİR)	1 PK	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	8682560440476	FLODEX EXTRA GÜÇLÜ PEÇETE 30 X 30 *	1 PK	475,9200 TL	24 AD/1.00 KL isk:10.00+0.00+0.00+5.00+0.00+0.00	% 20,00		406,91 TL
3	8682560447147	FLODEX YÜZEY TEM.2,5 LT ÇİÇEK BAHÇESİ*6*ADET	1 PK	396,0000 TL	6 AD/1.00 KL isk:10.00+6.00+0.00+5.00+0.00+0.00	% 20,00		318,27 TL
4	8682560447307	FLODEX YÜZEY TEM.2,5 LT DOĞA FERAH *6*ADET	1 PK	396,0000 TL	6 AD/1.00 KL isk:10.00+6.00+0.00+5.00+0.00+0.00	% 20,00		318,27 TL
5	8691495150152	KİLİSLİ BEYAZ TORBA SABUN 4 KG X6 ADET	1 PK	1.867,2000 TL	6 AD/1.00 KL isk:10.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.613,26 TL
6	8690883222721	DERBY LADY-2 BIÇ. 5 Lİ POŞET * 14 PAKET	1 Paket	1.092,0000 TL	14 AD/1.00 PK isk:45.00+0.00+0.00+0.00+0.00+0.00	% 20,00		600,60 TL
7	8691641529016	NTUGA KAKAO.FINDIK KRM. CAM KAV.700 gr.6AD	2 PK	1.692,0000 TL	12 AD/2.00 KL isk:10.00+9.00+0.00+0.00+0.00+0.00	% 1,00		2.771,50 TL
8	8690973030412	500100-CALDION DEO (M) 150ML 24AD	6 Adet	73,9600 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+0.00+0.00	% 20,00		443,76 TL
9	8690973050519	000265-CALDION DEO (W) 150ML 24AD	6 Adet	73,9600 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+0.00+0.00	% 20,00		443,76 TL
10	8684254000164	000594-SHE FUN DEO (W) 150ML L23-24AD	6 Adet	73,9600 TL	6 AD/0.25 KL isk:0.00+0.00+0.00+0.00+0.00+0.00	% 20,00		443,76 TL
11	8684198081175	PESOTTİ ROMA KEDİ DİLİ BİŞKÜVİ 200 GRX12AD	1 PK	681,0000 TL	12 AD/1.00 KL isk:0.00+0.00+0.00+0.00+0.00+0.00	% 1,00		681,00 TL
12	8681291342073	210421-SENSODYNE GENTLE WHITENING TP 12X75ML	1 PK	1.675,2000 TL	12 AD/1.00 KL isk:0.00+0.00+0.00+0.00+0.00+0.00	% 10,00		1.675,20 TL
13	8681291340475	203690-SENSODYNE FRESH MINT TOOTHPASTE 1X100M	1 PK	1.762,9200 TL	12 AD/1.00 KL isk:0.00+0.00+0.00+0.00+0.00+0.00	% 10,00		1.762,92 TL
14	8681291003714	**132373- Sensodyne Onarım Koruma 50 ml	1 PK	949,4400 TL	12 AD/1.00 KL isk:0.00+0.00+0.00+0.00+0.00+0.00	% 10,00		949,44 TL
15	8690511001638	ABC SOFT GÜL TUTKUSU 5 LTX4 AD.	1 PK	543,3000 TL	4 AD/1.00 KL isk:14.00+0.00+0.00+0.00+0.00+0.00	% 20,00	ELE	467,24 TL
16	8690511104964	ABC TOZ LAV.TAZ. 1800GRX8AD	1 PK	714,2000 TL	8 PK/1.00 KL isk:2.00+0.00+0.00+0.00+0.00+0.00	% 20,00		699,92 TL
17	8690511011224	ABC SİVİ ÇAM.DET.RENKLİLER (3 L) 3000GRX6AD	1 PK	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

Mal / Hizmet Toplam Tutarı	16.992,04 TL
Toplam Iskonta (% 10,50)	1.784,79 TL
Hesaplanan KDV (% 1,00)	43,14 TL
Hesaplanan KDV (% 20,00)	1.301,24 TL
Hesaplanan KDV (% 10,00)	438,76 TL
Vergiler Dahil Toplam Tutar	16.990,39 TL
Ödenenecek Tutar	16.990,39 TL

Genel Açıklamalar

YALNIZ:ONALTIBİNDOKUZYÜDOKSAN TL OTUDOKUZ KR

İrsaliye No:

Teslim Yeri:BEKİR DOĞAN / DOĞANLAR A.V.M.
KARŞIYAKA MH.OTOGAR JÜME EVLERİ NO:3/G

MUT/İCEL

Belge Numarası:VP5026000000064

Teslim Eden:

Kdv Matrah :1.00/4313.50

DOĞANLAR

Kartal Mah. Efe Mah. 2222/2223
tel. 0212 774 416 655 - 0333 777 2350
e-mail: info@apsgida.com.tr

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

FEVZİ ÇAKMAK MAH. BÜYAN 3 SAN. SİT. KOSGEB CAD. NO:63 65 67
 KARATAY / KONYA
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 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**

Sorumlu Kullanıcıdır

SAYIN
 SÖYLEMEZLER DAY.TÜK.KOF.GIDA LTD.ŞTİ.
 GENÇ OSMAN SK.ZAFER MH.NO:15
 SULTANHANI / AKSARAY
 Vergi Dairesi: SULTANHAN
 VKN : 7790400284
 Teslim Yeri :

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	DP32026000000864
Fatura Tarihi:	15-01-2026 16:55:31.2480000+03:00
İrsaliye No:	
İrsaliye Tarihi:	
Sipariş No:	TEM000000071130
Sipariş Tarihi:	14-01-2026

ETTN: 01e85a7d-af00-484b-a3b0-950f48792786

Sıra No	Hizmet Kodu	Mal Hizmet	Miktar	Birim Fiyat	Açıklama	KDV Oranı	Diğer Vergiler	Malzeme / Hizmet Tutarı
1	8695504164772	FONDANTE CARAMEL TOFFEE 1000GRX8 POŞET	3 Koli	4.296,0000 TL	24 AD/3,00 KL isk:27,00+0,00+0,00+3,00+4,00+0,00	% 1,00		8.760,95 TL
2	8695504164789	FONDANTE SÜTLÜ FONDAN 1000GRX8 POŞET	3 Koli	4.296,0000 TL	24 AD/3,00 KL isk:27,00+0,00+0,00+3,00+4,00+0,00	% 1,00		8.760,95 TL
3	8695504167520	FOIRELLA NOVA 1000GRX8 POŞET FINDIKLI	3 Koli	4.745,6000 TL	24 AD/3,00 KL isk:27,00+0,00+0,00+3,00+4,00+0,00	% 1,00		9.677,83 TL
4	8693029011120	IBON 800GR X 8 SİLİNDİR SÜTLÜ MEYVELİ ŞEKER (4GR)	3 Koli	1.952,0000 TL	24 AD/3,00 KL isk:27,00+0,00+0,00+2,00+4,00+0,00	% 1,00		4.021,81 TL

Mal / Hizmet Toplam Tutarı	45.868,80 TL
Toplam İskonto (% 31,93)	14.647,26 TL
Toplam Masraf	
Hesaplanan KDV (% 1,00)	312,22 TL
Vergiler Dahil Toplam Tutar	31.533,76 TL
Ödenenecek Tutar	31.533,76 TL

İban Numarası: TR54000670100000080741829
Döviz Cinsi: TRY
Genel Açıklamalar
YALNIZ: OTUZBİRİNBEŞYÜZOTUZÜÇ TL YETMİŞALTı KR
İrsaliye No:
===== Teslim Yeri: / Belge Numarası: DP3026000000864
Teslim Eden: DÜZENLEME TARİHİ/SAATİ: 15.01.2026/16:55:30 OMER SONGUR

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.BÜYAN 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)

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 Ticaret Sicil No : 30336
 Mersis No: 0071036944800035
 Vergi Dairesi: SELÇUK/ VKN : 0710369448



e-FATURA

**APSGIDA**

SÖZGRUP KİMYA TARIM SAN. VE TİC. A.Ş.

SAYIN
 AKSARAY GIDA TİC.A.S. 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
Senryo:	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	Düger 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	8690973027429	003789-CALDION KOFRE (W) 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
5	8690973028082	**003793-CALDION NIGHT KOFRE (W) EDT+DEO 12AD	6 Adet	394,1895 TL	6 AD/0.50 KL isk: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 isk: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 isk: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 isk: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
Ödenenecek Tutar	8.435,38 TL

İban Numarası: TR54000670100000080741829
 Döviz Cinsi: TRY

Genel Açıklamalar
 YALNIZ:SEKİZBİNDÖRTÜZOTUZBEŞ TL OTUZSEKİZ KR

İrsaliye No:

=====

Teslim Yeri: KULE A.V.M. - TOKİ ŞB.
 CUMHURİYET MAH.7518 SK.NO:3

MERKEZ/AKSARAY

Belge Numarası: DP32026000000865

Teslim Eden:
 DÜZENLEME TARİHİ/SAATİ: 15.01.2026/16:55:33
 MUSTAFA SOYYIGIT

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

İrsaliye Yerine Geçer.

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

FEVZİ CAKNAK 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**

DÖŞEMELİK İLETİŞİM

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. - BÖLCEK ŞB.BÜYÜK BÖLCEK MAH.2411
 SK.NO:20 MERKEZ / AKSARAY

Özelleştirme No:	TR1.2
Senryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	DP32026000000873
Fatura Tarihi:	15-01-2026 17:03:59.8040000+03:00
İrsaliye No:	
İrsaliye Tarihi:	
Sipariş No:	L00000000047181
Sipariş Tarihi:	10-01-2026

ETTN: fa022f64-aef8-4e53-ba43-f5ad67cbfa9c

Sıra No	Hizmet Kodu	Mal Hizmet	Miktar	Birim Fiyat	Açıklama	KDV Oranı	Diger 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	8690973028075	**003792-CALDION NIGHT KOFRE (M) EDT+DEO 12AD	3 Adet	394,1895 TL	3 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.135,27 TL
5	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
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	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
8	8690973020635	003826-4203 JAGLER KOFRE (M) 50 ML EDT+DEO 100ML 12AD	3 Adet	233,0000 TL	3 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		671,04 TL
9	8690973507891	700212-SHE LOVE ROLLON (W) 50ML R23 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	8684254000294	700209-SHE SEXY ROLLON (W) 50ML R23 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	8684254000164	000594-SHE FUN DEO (W) 150ML L23-24AD	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
12	8684254000775	004234-SHE SEXY KOFRE KUTU (W) EDT+DEO 12AD	3 Adet	308,1158 TL	3 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		887,38 TL
13	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
14	8684254000942	004255-JAGLER ENERGY KUTU KOFRE (M) 90EDT+DEO	3 Adet	365,1368 TL	3 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.051,59 TL
15	8684254000935	004256-JAGLER EXTREME KUTU KOFRE (M) 90EDT+DEO	3 Adet	365,1368 TL	3 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		1.051,59 TL
16	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
17	8684254000751	004236-SHE LOVE KUTU KOFRE (W) EDT+DEO 12AD	3 Adet	308,1158 TL	3 AD/0.25 KL isk:0.00+0.00+0.00+0.00+4.00+0.00	% 20,00		887,38 TL
18	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
19	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	13.898,29 TL
Toplam İskonto (% 4,00)	555,95 TL
Toplam Masraf	
Hesaplanan KDV (% 20,00)	2.668,47 TL
Vergiler Dahil Toplam Tutar	16.010,81 TL
Ödenecek Tutar	16.010,81 TL

İban Numarası:TR54000670100000080741629
 Döviz Cinsi:TRY

Genel Açıklamalar
 YALNIZ:ONALTIBINON TL SEKSENBİR KR

İrsaliye No:

AKSARAY GIDA ENERJİ KİMYA TARIM SAN. VE TİC. A.Ş.
 Almanya 21.7.55 55 AKSARAY
 Mağazası: 0332 345 36 55 1333 TL. Satır No: 3836
 Mersis No: 0071036944800035
 Vergi Dairesi: SELÇUK/VKN : 0710369448

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

FEVZİ ÇAKNAK 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.sozgida.com.tr>
 mail: info@apsgida.com.tr
 Ticaret Sicil No : 30336
 Mersis No: 0071036944800035
 Vergi Dairesi: SELÇUK/ VKN : 0710369448



e-FATURA

**APSGIDA**

SOZGIDA KİMLİĞİ

SAYIN

FAHRİ ÇOBAN / MERSA AVM
 FAHRİ ÇOBAN / MERSA AVM FAHRİ ÇOBAN / MERSA AVM
 NAKKAS MH. Ş. MUHSİN TUĞRUL CD. NO:69/B
 MERKEZ / AKSARAY
 Vergi Dairesi: AKSARAY VERGİ DAİRESİ MÜD.
 TC KN : 58270528748
 Teslim Yeri :

Özelleştirme No:	TR1.2
Senaryo:	TEMELFATURA
Fatura Tipi:	SATIS
Fatura No:	DP32026000000871
Fatura Tarihi:	15-01-2026 16:56:48.9050000+03:00
İrsaliye No:	
İrsaliye Tarihi:	
Sipariş No:	TEM000000071241
Sipariş Tarihi:	15-01-2026

ETTN: 1199a66f-acd5-431d-ab03-27fc6b1e530f

Sıra No	Hizmet Kodu	Mai Hizmet	Miktar	Birim Fiyat	Açıklama	KDV Oranı	Diğer Vergiler	Malzeme / Hizmet Tutarı
1	868256044025	FLODEX BUZDOLABI POŞETİ KÜCÜK (20X30)	1 Koli	1.152,0000 TL	48 AD/1.00 KL isk:22.00+20.00+0.00+0.00+4.00+0.00	% 20,00		690,09 TL
2	8682560440285	FLODEX BUZDOLABI POŞETİ - ORTA (24 X 38)	1 Koli	1.152,0000 TL	48 AD/1.00 KL isk:22.00+20.00+0.00+0.00+4.00+0.00	% 20,00		690,09 TL

Mal / Hizmet Toplam Tutarı	2.304,00 TL
Toplam İskonto (% 40,10)	923,82 TL
Toplam Masraf	
Hesaplanan KDV (% 20,00)	276,04 TL
Vergiler Dahil Toplam Tutar	1.656,22 TL
Ödenecek Tutar	1.656,22 TL

İban Numarası: TR540006701000000080741829
Döviz Cinsi: TRY
Genel Açıklamalar
YALNIZ: BİNALTİYÜZELLİALTI TL YIRMIİKİ KR
İrsaliye No:
===== Teslim Yeri: / Belge Numarası: DP3026000000871 Teslim Eden: DÜZENLEME TARİHİ/SAATİ: 15.01.2026/16:56:48 OMER SONGUR

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

İrsaliye Yerine Geçer.

MERSA AVM
Fahri ÇOBAN
 AKSARAY V.D. 2.58 043 61 52
 JNKAS Mah.Ş. Muhsin Tuğrul Cad.
 No:69-B Merkez - AKSARAY
 N.C. 58270528748 Sic.No:20364
 Tel:0545 859 02 12

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**

SÖZGRUP İkizbiryatlı

SAYIN
 AKSARAY GIDA TİC.A.S. 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 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	3 Adet	250,0000 TL	3 AD/0.25 KL isk: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 isk: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 isk: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 isk: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 isk: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 isk: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 isk: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 isk: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 isk: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 isk: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 isk: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 isk: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 isk: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 isk: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 isk: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
Ödenenek Tutar	14.479,31 TL

İban Numarası: TR540006701000000080741829
 Döviz Cinsi: TRY

Genel Açıklamalar
 YALNIZ:ONDÖRTBİNDÖRTÜZYÜTYETMİŞDOKUZ TL OTUBZİR KR

İrsaliye No:

=====

Teslim Yeri: KULE A.V.M. - HASHAS SB.
 PAŞACIK MAH.10 / TURGUT ÖZAL BULVARI NO:14
 MERKEZ/AKSARAY

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**

50000 TL Kadar Fatura

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 CAPPİO (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 Isk: 0.00+0.00+0.00+0.00+4.00+0.00	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 Isk: 0.00+0.00+0.00+0.00+4.00+0.00	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
							Ödencek Tutar 31.023,61 TL

İban Numarası:TR54000670100000080741829
Döviz Cinsi:TRY

Genel Açıklamalar

YALNIZ:ÖTUZBİRİNYIRMIÜC TL ALTMİŞBİR KR

İrsaliye No:

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Teslim Yeri:KULE A.V.M. - HASTANE SB.

SEYHHAMİT MAH.3324 SK.NO:14

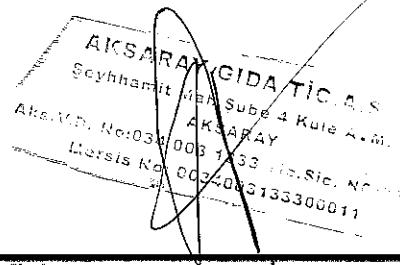
MERKEZ/AKSARAY

Belge Numarası:DP3026000000867

Teslim Eden:

DUZENLEME TARİHİ/SAATİ:15.01.2026/16:56:25

MUSTAFA SOYYIGIT



İban Numarası	Döviz Cinsi
QNB FİNANSBANK KONYA SB.	TR28 0011 1000 0000 0013 3211 11
ZİRAAT BANKASI KONYA TİCARİ SB.	TR72 0001 0020 6754 5477 8950 06
YAPI KREDİ BANKASI KONYA SELÇUKLU SB.	TR54 0006 7010 0000 0080 7418 29
AKBANK T.A.Ş.BÜSAN SANAYİ SB.	TR77 0004 6009 2288 8000 0034 82
HALK BANKASI SELÇUKLU TİCARİ SB.	TR45 0001 2009 6230 0010 1003 81
GARANTI BANKASI KONYA SB.	TR77 0006 2001 5860 0006 2989 27
İŞBANKASI KONYA TİCARİ SB.	TR29 0006 4000 0014 5450 0024 43
TÜRK EKONOMİ BANKASI KONYA SB.	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@apsgida.com.tr
 Ticaret Sicil No : 30336
 Mersis No: 0071036944800035
 Vergi Dairesi: SELÇUK/ VKN : 0710369448



e-FATURA

**APSGIDA**

DODRNU# Numarası:

SAYIN

BİLAL ACAR
 BİLAL ACAR BİLAL ACAR
 ÇERDİĞİN MH. 8 / CUMHURİYET BULV. HACI HALİM APT. NO:150/A
 MERKEZ / AKSARAY
 Vergi Dairesi: AKSARAY VERGİ DAİRESİ MÜD.
 TCKN : 16937907114
 Teslim Yeri :

ETTN: 6c078fb0-d0d8-4847-9261-2bf8eb8f4cc0

Sıra No	Hizmet Kodu	Mal Hizmet	Miktar	Birim Fiyat	Açıklama	KDV Oranı	Diğer Vergiler	Malzeme / Hizmet Tutarı
1	8682287361191	K.K.ACİ SOS (YOGUN) CAM 250 ml X12AD	1 Koli	1.680,0000 TL	12 AD/1.00 KL isk:12,00+6,00+0.00+0.00+0.00+0.00	% 1,00		1.389,70 TL
2	8682287364840	K.K.BARBEKÜ SOS 250 ML*12	1 Koli	900,0000 TL	12 AD/1.00 KL isk:2,00+0.00+0.00+0.00+0.00+0.00	% 1,00		882,00 TL
3	8690103131149	SADE SIYAH Z.EZMESİ 175 GR CAM 12 AD	1 Koli	528,0000 TL	12 AD/1.00 KL isk:0,00+0.00+0.00+0.00+0.00+0.00	% 1,00		528,00 TL

Mal / Hizmet Toplam Tutarı	3.108,00 TL
Toplam İskonto (% 9,92)	308,30 TL
Toplam Masraf	
Hesaplanan KDV (% 1,00)	28,00 TL
Vergiler Dahil Toplam Tutar	2.827,70 TL
Ödenenecek Tutar	2.827,70 TL

İban Numarası: TR540006701000000080741829
Döviz Cinsi: TRY

Genel Açıklamalar

YALNIZ: İKİBİNSEKİZYÜZYİRMİYEDİ TL YETMİŞ KR
 İrsaliye No:

=====

Teslim Yeri:

/

Belge Numarası: DP3026000000872

Teslim Eden:

DÜZENLEME TARİHİ/SAATİ: 15.01.2026/16:56:50
 OMER SONGUR

BİLAL ACAR

Çerdığın Mah. 8 / Cumhuriyet Bulv.

Hacı Halim Apt. No:150 A

Merkez AKSARAY

Aksaray V.D.T.C.NO: 16937907114

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

İrsaliye Yerine Geçer.

