

CARI KODU:120 01 0216

CARI ÜNVANI:BAŞARI METAL YAPI ÜRN.İMALATI TOPTAN SATIŞ KENAN YILDIRIM

CARI YETKİLİ:

TARİH	İŞLEM	EVRAK	VADESİ	CİNSİ	MIKTAR	STOK	FİYAT	BORÇ	ALACAK	BAKİYE
NAKLİ YEK.								462 791.56	462 791.56	0.00
04/07/2022	FATURA	249299	11/07/2022	0,35 x 330 x GALVANİZ RULO	- 695	KG	19.500000	13 552.50		13 552.50
04/07/2022	FATURA	330728	11/07/2022	0,35 x 1000 x BOYALI RULO 7016	- 156.8	KG	21.500000	3 371.20		16 923.70
05/07/2022	NAKİT	TE-331							16 923.70	0.00
18/07/2022	FATURA	330949	25/07/2022	0,35 x 1000 x 2000 BOYALI LEVHA 701	- 160.6	KG	21.500000	3 452.90		3 452.90
				0,50 x 1000 x 2000 BOYALI LEVHA 300	- 140	KG	20.410000	2 857.40		6 310.30
22/07/2022	FATURA	331198	29/07/2022	0,80 x 1200 x 2400 DKP SAC	- 279.4	KG	18.000000	5 029.20		11 339.50
22/07/2022	NAKİT	TE-332							6 310.00	5 029.50
23/07/2022	FATURA	331265	30/07/2022	1,00 x 1000 x 3000 GALVANİZ DÜZ LEV	- 162	KG	19.000000	3 078.00		8 107.50
				0,50 x 1000 x 2000 BOYALI LEVHA 300	- 331.3	KG	22.500000	7 454.25		15 561.75
25/07/2022	FATURA	249420	01/08/2022	0,55 x 300 x BOYALI RULO 3009	- 3 368	KG	20.500000	69 044.00		84 605.75
27/07/2022	FATURA	A3028	03/08/2022	33 LÜ PLASTİK YUVARLAK HAZNE	100	ADET	25.000000		2 500.00	82 105.75
28/07/2022	FATURA	331469	04/08/2022	1,50 x 1200 x 2400 DKP SAC	- 169.8	KG	17.600000	2 988.48		85 094.23
TOPLAM					- 5 362.9			573 619.49	488 525.26	85 094.23
GEN.TOPLAM					- 5 362.9		0	573 619.49	488 525.26	85 094.23

LİSTELENEN: 1 ADET