

CARİ KODU:120 01 0216
CARİ ÜNVANI:BAŞARI METAL YAPI ÜRN.İMALATI TOPTAN SATIŞ KENAN YILDIRIM
CARİ YETKİLİ:

TARİH	İŞLEM	EVRAK	VADESİ	CİNSİ	MIKTAR	STOK	FİYAT	BORÇ	ALACAK	BAKİYE
NAKLİ YEK.								861 103.46	857 255.21	3 848.25
02/11/2022	FATURA	336180	09/11/2022	12 NO TUTYA ÇİNKO LEVHA	- 196.9	KG	85.000000	16 736.50		20 584.75
				KDV				903.77		21 488.52
02/11/2022	BANKA	TE-472							17 640.27	3 848.25
03/11/2022	FATURA	336235	10/11/2022	0,30 x 1000 x 2000 BOYALI LEVHA 300	- 1 540	KG	24.000000	36 960.00		40 808.25
				0,30 x 1200 x 1125 BOYALI LEVHA 900	- 2 468	KG	23.750000	58 615.00		99 423.25
03/11/2022	FATURA	A3126	10/11/2022	TRAPEZ DUVAR DİBİ BEYAZ	200	ADET	30.000000		6 000.00	93 423.25
07/11/2022	NAKİT	TE-343							38 000.00	55 423.25
07/11/2022	FATURA	336450	14/11/2022	0,30 x 1000 x 2000 BOYALI LEVHA 900	- 1 532	KG	23.750000	36 385.00		91 808.25
				0,30 x 1000 x 1125 BOYALI LEVHA 900	- 2 432	KG	23.750000	57 760.00		149 568.25
TOPLAM					- 7 968.9			1 068 463.73	918 895.48	149 568.25
GEN.TOPLAM					- 7 968.9		0	1 068 463.73	918 895.48	149 568.25

LİSTELENEN: 1 ADET