

KALEM KODU	ÜRÜN ADI	ADET	TARİH	FATURA NO	Net Alış	Toplam değer
T000DF02	MTL-FİGÜR JUSTICE LEAGUE ACTION BATMOBILE AKS.30CM.(DC)	4	29.09.2017	MAT2017000008452	62,36	249,44
T00001528	GPS-QIX-3D TASARIM MAKİNESİ	3	13.01.2017	GIO2017000000142	83,47	250,41
T00084248	ADO-RAI-MNK.BBK.MY BUTTERFLIX MAGIC (WINX)	1	20.09.2017	ADR2017000007112	55,8	55,80
T02001632	GPS-POM-DEKORASYON SETİ	1	24.02.2017	GIO2017000001206	78,25	78,25
T02000114	GPS-QIX-ÇILGIN BLOKLAR AKTİVİTE PAKETİ 1200PRÇ.	1	17.08.2017	GIO2017000003711	39,13	39,13
T01003859	GPS-IDO-AKTİVİTE SETİ S2 4A.	3	23.10.2017	GIO2017000005024	46,95	140,85
T000FGH13	MTL-FİGÜR JUSTICE LEAGUE MOVIE SUPERMAN SES/IŞIK 30CM.EXC.(DC)	1	11.10.2017	MAT2017000008660	81,68	81,68
T02008000	GPS-IDO-YEDEK PAKET 12Lİ	5	12.05.2017	GIO2017000002341	20,87	104,35
S0058180D	SUN-ZZZ-HRZ-HOBİ SET METAL/BONCUKLU BİLEZİK YAPIMI	1	31.10.2016	SNT2016000000017	19,9	19,90
T00084284	ADO-RAI-MNK.BBK.SET THRONES GARDIROP (WINX) 4A.	1	22.09.2017	ADR2017000007226	69,78	69,78
T000FGM14	MTL-FİGÜR AKS.JUSTICE LEAGUE MOVIE COMBAT BELT ASST.EXC.(DC)	1	11.10.2017	MAT2017000008660	56,15	56,15
S00093035	SUN-SIM-PELUŞ MASHA AYI 43CM.(MASHA)	1	13.09.2017	SNA2017000000604	44,95	44,95
T000CMP80	MTL-HWL-GARAJ SET MEGA ULTIMATE (HWHL)	1	23.08.2017	MAT2017000007427	229,73	229,73
				kdv hariç		1.420,42
				kdv dahil		1.676,10

TARİH	FATURA NO	Ürün Kodu	Tanım	BARKODU	MİKTAR	Net Alış Fiyatı	Net Alış Değeri
12.12.2017	SNA2017000000934	S00008026	SUN-YFN-BİNGO/LOTO SET 48 KARTLI MEKANİZMALI	8675400080260	9	14,85	133,65
14.12.2017	SNA2017000000991	S00030213	SUN-KWY-MARKET KASA SET ELKTRN.SESLİ BYZ.	8521302139	5	48,75	243,75
25.12.2017	SNA2017000001041	S00030241	SUN-KWY-MARKET KASA SET MİKROFONLU SES/IŞIK F	8521302412	1	59,3	59,30
20.12.2017	SNT2017000000015	S00030242	SUN-KWY-MARKET KASA SET MİKROFONLU SES/IŞIK E	2710029841796	6	59,3	355,80
20.12.2017	SNT2017000000015	S00030261	SUN-KWY-MARKET KASA SET ELKTRN.SESLİ BYZ.	2710029841819	1	42,35	42,35
16.12.2017	SNA2017000001002	S00061994	SUN-WOM-BLX-ASKER ARAÇ SET 6FGR.750PRÇ.SESLİ	6944360619943	2	74,15	148,30
16.12.2017	SNA2017000001002	S00069043	SUN-WOM-BLX-ASKER ARAÇ SET 8IN1 7FGR.642PRÇ.	6944360690430	1	59,3	59,30
16.12.2017	SNA2017000001002	S02016100	SUN-YFN-SPD-MARKET KASA SET SES/IŞIK	2017032161003	1	23,3	23,30
16.12.2017	SNA2017000001002	S00012300	SUN-YFN-SPD-MARKET KASA SET ELKTRN.AKS.SES/IŞI	2017032123001	2	46,65	93,30
25.12.2017	SNA2017000001041	S00082023	SUN-YFN-SPD-MARKET KASA SET ALIŞVERİŞ ARABALI	2017032820238	1	50,85	50,85
27.12.2017	SNA2017000001047	S00064549	SUN-CLE-BİLİM SET EVOLUTION ROBOT	8005125645497	4	126,7	506,80
13.11.2017	061486	T02000820	AKC-FUTBOL OYUNU BARCELONA MİNİ (FCB)	8695295008200	6	21,42	128,52

Kdv Hariç 1.845,22

Kdv Dahil 2.177,36

KALEM KODU	ÜRÜN ADI	TARİH	FATURA NO	Net Alış Fiyatı	ADET	Toplam Değer
T05002107	MRC-IMC-FİGÜR AKS.M.STEEL GÜÇ KILICI (MAX)	30.12.2016	425063	23,24	1	23,24
T03005197	DLU-BLOK SET BYK.AKTİVİTE MASALI 42PRÇ.	21.08.2017	DLU2017000002119	21,85	3	65,55
T02003034	FEN-DED-TAMİR SET S.MAN TEZGAHLI AYAKLI 33PRÇ.(SMAN)	24.05.2017	FEN2017000001409	28,07	1	28,07
T00001961	FEN-DED-BBK.AKS.PUSET KALP ŞKL.4.TKR.MINNIE (MMCH)	12.10.2017	FEN2017000002725	15,11	2	30,22
T000CHW58	MTL-MNH-MNK.BBK.BOO YORK ASTRONOVA OYUN SETİ (MHIGH)	4.12.2015	MAT2015000006456	95,59	1	95,59
T000DYX20	MTL-BRB-MNK.BBK.SET KAMP EĞLENCESİ (BRB) EXC.	28.08.2017	MAT2017000007583	71,47	2	142,94
T000DLY32	MTL-BRB-EV OYUN SET MUHTEŞEM MALİBU EVİ (BRB)	25.10.2017	MAT2017000009273	249,49	1	249,49
T000DGC12	MTL-OYUN SET THOMAS MISTY ISLAND TEPEDEN KAYMA (TTE)	16.11.2017	MAT2017000010073	43,65	1	43,65
T000FGM14	MTL-FİGÜR AKS.JUSTICE LEAGUE MOVIE COMBAT BELT ASST.EXC.(DC)	23.11.2017	MAT2017000010282	56,15	2	112,30
T000DFM53	MTL-PİST SET THOMAS TREN YOLU THOMAS/PERCY (TTE)	29.11.2017	MAT2017000010434	93,55	1	93,55
T02003430	PİL-ÇALIŞMA SIRASI BÖLMELİ PLSTK.PEPEE (PEPEE)	24.04.2017	PO02017000002455	47,55	1	47,55
S00071820	SUN-YCK-KUKLA BYK.SAHNE PLSTK.4 EL KUKLA 2A.	9.03.2017	SNA2017000000166	67,35	1	67,35
S00030576	SUN-KWY-İY.DOKTOR SET ÇANTALI 11PRÇ.SES/IŞIK KUTU	19.07.2017	SNA2017000000489	42,4	1	42,40
S00009067	SUN-KLT-MIELE MUTFAK SET OCAK/FIRIN/ASPİRATÖR	6.09.2017	SNA2017000000585	114	1	114,00
S00016369	SUN-HTI-TMZ-TRANSPORTER 9ARB.ÇNTL.	18.11.2017	SNA2017000000845	63,6	4	254,40
S01000991	SUN-YFN-İNŞAAT ARAÇLARI 23CM.RENKLİ 3A.	24.11.2017	SNA2017000000859	10,6	3	31,80
S01033351	SUN-YFN-ORG MİKROFONLU/TABURELİ 24TUŞLU	24.11.2017	SNA2017000000859	93,25	1	93,25
S00506253	SUN-CPM-ASKER OYN.SET SOLDIER VIII ROCKET/TRANSPORTER SES/IŞIK	30.04.2017	SNT2017000000004	92,8	1	92,80
S01007271	SUN-YCK-KUKLA SET 2 EL/TAHTA SAHNE 4A.	30.04.2017	SNT2017000000004	21,15	5	105,75
				kdv hariç değer		1.733,90
				kdv dahil değer		2.046,00