ID e konsumatorit | Customer ID | ID Potrošača : **171124079183**

Emri | Name | Ime **"Suma Engineering platform D.O.O. za uslauge" Branch in Kosovo**

Adresa | Address | Adresa Gajre

Kacanik, Ferizaj 71000
KOSOVE

| | |
|---|---|
| Numri Fiskal \| Fiscal Number \| Fiskalni Br. : | 601695367 |
| Numri Biznesit \| Business Number \| Biznes Br. : | 71326675 |
| Numri i TVSH \| VAT Number \| PDV Br. : | 330336679 |

Fatura Nr | Invoice Nr | Račun Br:
**171124079183 / 1864**

Periudha | Period | Period
**01.07.18 - 31.07.18**

| | |
|---|---|
| Të dhënat paraprake \| Previous Data \| Prethodni Podaci | |
| Fatura paraprake \| Previous Bill \| Prethodni račun | 282,92€ |
| Pagesat e fundit \| Payment received \| Zadnje Uplate | (245,23€) |
| Adjustments | 0,00€ |
| Borxhi i mbetur \| Outstanding Balance \| Preostali dug | 37,69€ |
| Ngarkesat aktuale \| Current Charges \| Aktualne naplate | |
| Totali për shërbimet \| Total Service Charges \| Ukupno za usluge | 33,04€ |
| Totali për trafik \| Total Communication Charges \| Ukupno za saobraćaj | 0,00€ |
| Ngarkesat tjera dhe kreditet \| Other charges or credits \| Druge naplate i krediti | 0,00€ |
| TVSH \| VAT \| PDV (18%) | 5,95€ |
| **Gjithsej për ngarkesat aktuale \| Total current charges \| Ukupno aktualne naplate** | **38,99€** |
| **Borxhi i gjithmbarshëm \| Total Amount Due \| Ukupan dug** | **76,68€** |

Data e faturimit | Invoice Date | Datum fakturisanja: **06.08.18**

Afati i pagesës | Payment Due | Rok plaćanja: **17.08.18**

| | |
|---|---|
| **Emri i biznesit:** | **Telekomi i Kosovës SH.A.** |
| **ID e biznesit:** | **70280741** |
| **Numri i TVSH:** | **330079964** |
| **Numri fiskal:** | **600016762** |

**I nderuar Konsumator,**
**Ju lutemi që kur bëni pagesat të shënoni saktësisht edhe numrin tuaj amzë: 171124079183**

Dear Customer,
When paying please make sure that your customer ID number: 171124079183 is recorded

Poštovani Pretplatniće,
Kada vršite uplatu molimo vas pišite i Matićni broj: 171124079183

**BANKA PRIVATE E BIZNISIT-BPB: 13-00-0015000004-25**
**PCB: 1110-195681-0001-88**
**: 1110-014223-0001-81**
**RBKO: 1501090003101648**
**Banka Kombëtare Tregtare: 1901217917041497**
**BANKA EKONOMIKE-BE: 1401-000000-4046-69**
**T E B: 20-11-0000114356-61**
**ISH Banka: 21-48030299900-553**
**NLB Prishtina: 17-01-0010124818.49**

| Aktivitetet e Mëparshme | |
|---|---|
| **Bilanci Paraprak** | 282,92 |
| **Detajet e Pagesave të Kryera** | |
| 29.06.18 Payment | -245,23 |
| **Borxhi i Mbetur** | **37,69** |
| **Ngarkesat e Bartësit** | **171124079183** |
| Totali | **0,00** |

**Internet - Shërbimet për Numrin** — **"Suma Engineering platform D.O.O. za uslauge" Branch in Kosovo - sumaengineering1FER@ptk**

| Shërbimet për Numrin | Aktivizimi | Ngarkesat e Përllogaritura | Ngarkesa Mujore | Totali i Ngarkesave |
|---|---|---|---|---|
| *Plani i Tarifimit* | | | | |
| TIK on - Internet | | 0 | 0 | 0 |
| *Përfshirë* | | | | |
| None | | | | 0 |
| *Shërbime të Tjera* | | | | |
| TiKon 100 | 29.06.18 | | 33,04 | 33,04 |
| **Totali i Ngarkesave Mujore për Shërbime** | | | | **33,04** |

**Internet - Trafiku për Numrin** — **"Suma Engineering platform D.O.O. za uslauge"**

| | Total Charge | Discount |
|---|---|---|
| **Total** | **0** | **0** |

**Totali sumaengineering1FER@ptk ("Suma Engineering platform D.O.O. za uslauge" Branch in Kosovo)** **33,04**

SEGMENT
Your business - Our business

# FATURE SHITJE

**Numri i Fatures** 838
**Data Fatures** 08.08.2018
**Numri Serial**

**Subjekti Shites** SEGMENT KOSOVA SH.P.K. :
**Adresa** PRISHTINE
**Nr.Fiskal** 601711593
**TVSH** 330340092
**NRB** 71337928

**Bleresi** SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN DK311
**Adresa** KALABRIA,BLLOKU CI,OB.2 NR.23
**TVSH** 330336679
**Nr.Fiskal** 601695367
**NRB**

**Emri i Transportuesit**
**Adresa:**
**NIPT:**
**Ora e Furnizimit:** 11:08

| NR KARTELE | PERSHKRIMI | NJESIA | SASIA | CMIMI | VLERA PA TVSH | TVSH | VLERA ME TVSH |
|---|---|---|---|---|---|---|---|
| AC.1636301559 | VOLTAGE REGULATOR | cope | 1.00 | 694.07 | 694.07 | 124.93 | 819.00 |
| WIX.33032 | FILTER NAFTE | cope | 1.00 | 3.81 | 3.81 | 0.69 | 4.50 |
| AU.VSGJ_P=5. | VINKLLIMI I STATORIT TE | cope | 1.00 | 161.02 | 161.02 | 28.98 | 190.00 |
| AU.VSGJ_P=7. | VINKLLIMI I STATORIT TE | cope | 1.00 | 161.02 | 161.02 | 28.98 | 190.00 |
| SCON0001 | Sherbim Servisi per Makineri | cope | 12.00 | 25.42 | 305.08 | 54.92 | 360.00 |
| | | EUR | **Totali** | | **1,325.00** | **238.50** | **1,563.50** |
| | **Totali ne :** | EUR | **Kursi** | 1.00 | **1,325.00** | **238.50** | **1,563.50** |

**Bleresi**
(Emer,Mbiemer,Firma)

**Transportuesi**
(Emer,Mbiemer,Firma)

**Shitesi**
(Emer,Mbiemer,Firma)

SEGMENT


**EGMENT KOSOVA SHPK**
'agistralja Prishtine – Gjilan km1 Veternik-10000 Prishtinë
l: +381 38 733 794
/eb:www.segment-rks.com
-mail: info@segment-rks.com


**Detajet Bankare**
ProCredit Bank EUR 111 034 0322 000 198
BKT EUR 190 998 368 903 1103


atura duhet te likuidohet brenda 7 diteve kalendarike nga data e faturimit, pervec nese palet jane pajtuar paraprakisht ndryshe me nje marreveshje te nenshkruar nga te dy anet. Me nenshkrimin e kesaj fature, ienti pajtohet me kushtet e fatures dhe konfirmon pranimin e mallit ne gjendje te rregullt.

SEGMENT
Your business - Our business

№ 000861

# URDHËR PUNE

| | |
|---|---|
| Klienti: SUMA ENGINEERING PLATFORM | Data: 07-08-2018 |
| | Modeli/ Tipi i makinerisë: ATLAS COPCO QEPR7 |
| Personi kontaktues: SHKUMBIM1 | Numri serial i makinerisë: PWE00256147 |
| Numri i telefonit: 049 932105 | Numri serial i motorrit: // |
| Email adresa: | Orët e punës të makinerisë: // |

Lloji i punës:

| | | | |
|---|---|---|---|
| ☑ Kontroll për riparime | ☐ Nën garancion | ☐ Remont | ☐ Në terren |
| ☐ Dorëzim/startim | ☐ Kontrat servisimi | ☑ Mirëmbajtje/ riparime | ☑ Në servis |
| ☑ Servisim | ☑ Të tjera | ☐ Të tjera | |

Tekniku/et: JETON ALIU; KUJTIM ISUFI; BESNIK GASHI.

Përshkrimi i punës:

ËSHTË BËRË NDRRIMI I PSHTJELLËS SË GJENERATORIT GJITHASHTU DHE MBAJTËSVE TË MOTORIT DHE FILTERIT TË NAFTËS.
ËSHTË TESTUAR DHE PUNON NË RREGULLË.

Rekomandimet:

TË OPEROHET SIPAS MANUALIT TË OPERIMIT.

| Data | Distanca (km) | Hotel & ushqim (€) | Të tjera | Koha e fillimit | Koha e mbarimit | Orë e pune T1 | T2 | T3 | Total |
|---|---|---|---|---|---|---|---|---|---|
| 07-08-18 | 4 | | | 13:00 | 19:00 | V | V | V | 6 |
| | | | | | | | | | |
| | | | | | | | | | |

Me nënshkrimin e ketijë urdhëri pune konfirmoj pranimin e shërbimeve të lartëcekura

Emri/Mbiemri: _____

Nënshkrimi: _____

Data: 07-08-2018

Nr. ID: _____

**Segment Kosova shpk**
www.segment.al | kosova@segment.al

PRISHTINË
Magjistralja Prishtinë-Gjilan km 1
Veternik, 10000 Prishtinë
Tel: +381 38 55 11 44
Fax: +381 38 55 11 66

TIRANË
Adresa: Autostrada TR-DR,km7,Kashar, Tirane.
Tel:+355 44 50 41 76
Fax:+355 44 50 41 77

SEGMENT
Your business - Our business

№ 000860

# URDHËR PUNE

| | |
|---|---|
| Klienti: SUMA ENGINEERING PLATFORM | Data: 08-08-2018 |
| | Modeli/ Tipi i makinerisë: ATLAS COPCO QEP 17 |
| Personi kontaktues: SHKUMBIM LATFI | Numri serial i makinerisë: PWG00255581 |
| Numri i telefonit: 049 932105 | Numri serial i motorrit: // |
| Email adresa: | Orët e punës të makinerisë: // |

Lloji i punës:

| | | | |
|---|---|---|---|
| ☑ Kontroll për riparime | ○ Nën garancion | ○ Remont | ○ Në terren |
| ○ Dorëzim/startim | ○ Kontrat servisimi | ☑ Mirëmbajtje/ riparime | ☑ Në servis |
| ☑ Servisim | ☑ Të tjera | ○ Të tjera | |

Tekniku/et: JETON ALIU; KUJTIM ISUFI; BESNIK GASHI.

Përshkrimi i punës:

- ËSHTË BËRË NORRIMI I PSHTJELLAVE DHE AVR-SË, GJENERATORI ËSHTË TESTUAR DHE PUNON NË REGULLË.

Rekomandimet:

| Data | Distanca (km) | Hotel & ushqim (€) | Të tjera | Koha e fillimit | Koha e mbarimit | Orë e pune | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | T1 | T2 | T3 | Total |
| 08-08-18 | // | | | 8:30 | 10:30 | V | V | V | 6 |
| | | | | | | | | | |
| | | | | | | | | | |

Me nënshkrimin e ketijë urdhëri pune konfirmoj pranimin e shërbimeve të lartëcekura

Emri/Mbiemri: _____

Nënshkrimi: _____

Data: 08-08-2018

Nr. ID: _____


**Segment Kosova shpk**
www.segment.al | kosova@segment.al

PRISHTINË
Magjistralja Prishtinë-Gjilan km 1
Veternik, 10000 Prishtinë
Tel: +381 38 55 11 44
Fax: +381 38 55 11 66

TIRANË
Adresa: Autostrada TR-DR,km7,Kashar, Tirane.
Tel:+355 44 50 41 76
Fax:+355 44 50 41 77

# LIDER GROUP L.L.C.

Adresa: Nena Treze,Fushe KOSOVE/KOSOVA
Telefon: 049/710-077
NRB: 71039846
NRF: 601134993
NRTVSH: 330237570
Xhirollogaria: **20-11-0001095290-45 TEB BANK**

**Bleresi: Suma Engineering Platform D.O.O Za Uslauge**
Adresa: Kalabria, Blloku C1, OB.2 NR.23
Vendi:Prishtine-Kosove
NRB: 71326675
NRF: 601695367
NRTVSH: 330336679

## FATURA 20/2018

Data e fatures:09.08.2018

| Nr. | Emri i artikullit | Njesia | Sasia | Cmimi EURO | Vlera Totale EURO | TVSH | Vlera me TVSH |
|---|---|---|---|---|---|---|---|
| 1 | Punet e kryera ne Korrik 2018 - Work done July 2018-neto | cope | 1 | 296,937.72 | 296,937.72 | 0.00 | 296,937.72 |
| | | | | | | | 296,937.72 |
| | | | | | | TVSH 18 %: | 0.00 |
| | | | | | | Totali me TVSH: | 296,937.72 |

**VËREJTJE: KJO FAKTURË I NËNSHTROHET REZHIMIT TË NGARKESËS SË KUNDERT TE TVSH DUKE U BAZUAR NE NENIN 52 PIKA 1.4.1 TË LIGJIT**

Faturoi:

LIDER GROUP L.L.C.

V.V

Pranoi:

Route 6 Prishtine – Hani I Elezit Motorway Project
Structures (402/403/405), Precast Beams (402/403/405), Deck Slabs (402/403/405)
and Workmanship

6 th IPC

As of 31-07-2018

SUBCONTRACTOR

LIDER GROUP LLC. Biz.
No:71039846
(Nene Treza Cad. Fushe Kosove /KOSOVO)

EMPLOYER

SUMA ENGINEERING PLATFOM D.O.O.
Za Uslauge

SUMA
ENGINEERING PLATFORM
D.O.O. ZA USLAUGE
Branch in Kosovo - Prishtinë 1

| | | |
|---|---|---|
| | | |
| Construction Dairy Cover | | |
| IPC NO : 6 | | |
| Includes the works executed between 30-06-2018 and 31-07-18 | | |
| Project | Route 6 Prishtine – Hani I Elezit Motorway Project, Structures (402/403/405), Precast Beams (402/403/405), Deck Slabs (402/403/405) and Workmanship | |
| Location | Bridges and Precast Beam Yards (402, 403, 405) | |
| Employer | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge | |
| | Prepared by | Controlled by |
| Date | 09. / 08. / 2018 | 11. / 08. / 2018 |
| Signature | | |
| Name, Surname | Yavuz ÖZLER | ANTONIO TOMIĆ |
| Title | General MANAGER | |
| SUBCONTRACTOR | | APPROVED BY |
| LIDER GROUP LLC. Biz. No:71039846 (Nene Treza Cad. Fushe Kosove /KOSOVO) | | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
| LIDER GROUP L.L.C. | | SUMA ENGINEERING PLATFORM D.O.O. ZA USLAUGE Branch in Kosovo - Prishtinë 1 |

## Payment Schedule

| Route 6 Prishtine – Hani I Elezit Motorway Project Structures (402/403/405), Precast Beams (402/403/405), Deck Slabs and Workmanship | IPC No : 6 |
|---|---|
| | Page No : 1 |

**Of The Works Executed Until 31-07-18**

| | | |
|---|---|---|
| A | Cumulative Amount Of The Works Executed In Accordance With The Contract Prices | 759,401.66 € |
| B | Previous IPC'ies Amount | 462,463.94 € |
| C | This IPC'ies Periodic Amount ( A - B ) | 296,937.72 € |
| Deductions | | 0.00 € |
| | | 0.00 € |
| | | 0.00 € |
| | | 0.00 € |
| | | 0.00 € |
| | | 0.00 € |
| D | **Total Amount Of Deductions** | **0.00 €** |
| E | **Amount To Be Paid To The Subcontractor (C - D)** | **296,937.72 €** |

| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP LLC | |

## IPC Summary

| Route 6 Prishtine – Hani I Elezit Motorway Project<br>Structures (402/403/405), Precast Beams (402/403/405),<br>Deck Slabs and Workmanship | IPC No : 6 |
|---|---|
| | Page No : 2 |

| No | Date | Amount of IPC (Cumulative) | Amount of Previous IPC (Cumulative) | Amount of Monthly IPC |
|---|---|---|---|---|
| | | A | B | C = B - A |
| 1 | 28-02-18 | 16,032.80 € | 0.00 € | 16,032.80 € |
| 2 | 31-03-18 | 66,724.68 € | 16,032.80 € | 50,691.88 € |
| 3 | 30-04-18 | 141,543.17 € | 66,724.68 € | 74,818.49 € |
| 4 | 31-05-18 | 275,424.20 € | 141,543.17 € | 133,881.03 € |
| 5 | 30-06-18 | 462,694.53 € | 275,424.20 € | 187,270.33 € |
| 6 | 31-07-18 | 759,401.66 € | 462,694.53 € | 296,707.14 € |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| LIDER GROUP LLC. Biz. No:71039846<br>( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

## List Of The Works Executed

**Route 6 Prishtine – Hani I Elezit Motorway Project Structures (402/403/405), Precast Beams (402/403/405), Deck Slabs and Workmanship**

**IPC No : 6**



| No | Unit Price No | Work Description | Unit | Unit Price (€) | Cumulative Production Amount | Previous IPC'ies Production Amount | This IPC'ies Production Amount | Cumulative Monetary Amount | Previous IPC'ies Monetary Amount | This IPC'ies Monetary Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| As of 31-07-18 | | | | A | B | C | D = B - C | E = A x B | F = C x D | G = E - F |
| 1 | LC | Lean Concrete Formwork and Concrete Workmanship | m³ | 20 | 294.00 | 294.00 | 0.00 | 5,880.00 | 5,880.00 | 0.00 |
| 2 | FC / 1 | Foundation Concrete Reinforcement, Formwork and Concrete Workmanship (B403) | m³ | 35 | 0.00 | 52.00 | 0.00 | 0.00 | 1,820.00 | 0.00 |
| 3 | FC | Foundation Concrete Reinforcement, Formwork and Concrete Workmanship | m³ | 45 | 12.00 | 445.00 | 0.00 | 540.00 | 20,025.00 | 0.00 |
| 4 | PC | Pier Concrete Reinforcement, Formwork and Concrete Workmanship | m³ | 75 | 0.00 | 12.00 | 0.00 | 0.00 | 900.00 | 0.00 |
| 5 | PBY | Precast Beam Yards' Reinforcement, Formwork and Concrete Workmanship | m³ | 40 | 294.00 | 294.00 | 0.00 | 11,760.00 | 11,760.00 | 0.00 |
| 6 | PBY - 402 / 1 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (Only on February) | m³ | 54 | 263.20 | 263.20 | 0.00 | 14,212.80 | 14,212.80 | 0.00 |

**LIDER GROUP LLC. Biz. No:71039846**
**( Nene Treza Cad. Fushe Kosove /KOSOVO)**

**SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge**

LIDER GROUP L.L.C.

## List Of The Works Executed

**Route 6 Prishtine – Hani I Elezit Motorway Project Structures (402/403/405), Precast Beams (402/403/405), Deck Slabs and Workmanship**

**IPC No : 6**

**Page No : 4**

| No | Unit Price No | Work Description | Unit | Unit Price (€) | Cumulative Production Amount | Previous IPC'ies Production Amount | This IPC'ies Production Amount | Cumulative Monetary Amount | Previous IPC'ies Monetary Amount | This IPC'ies Monetary Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| As of 31-07-18 | | | | A | B | C | D = B - C | E = A x B | F = C x D | G = E - F |
| 7 | PB - 402 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (402 Beamyard) | m³ | 68 | 2,772.25 | 2,160.15 | 612.10 | 188,512.89 | 146,890.20 | 41,622.69 |
| 8 | PB - 403 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (403 Beamyard) | m³ | 68 | 2,597.95 | 1,034.95 | 1,563.00 | 176,660.49 | 70,376.60 | 106,283.89 |
| 9 | PB - 405 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (405 Beamyard) | m³ | 68 | 1,168.90 | 161.88 | 1,007.02 | 79,484.96 | 11,007.84 | 68,477.12 |
| 10 | DCKS - 402 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 402) | m³ | 46 | 1,807.62 | 932.72 | 874.90 | 83,150.49 | 42,905.12 | 40,245.37 |
| 11 | DCKS - 403 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 403) | m³ | 46 | 711.58 | 68.13 | 643.45 | 32,732.64 | 3,133.98 | 29,598.66 |
| 12 | DCKS - 405 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 405) | m³ | 46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

**LIDER GROUP LLC. Biz. No:71039846**
**( Nene Treza Cad. Fushe Kosove /KOSOVO)**

**SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge**

LIDER GROUP L.L.C.

## List Of The Works Executed

**Route 6 Prishtine – Hani I Elezit Motorway Project Structures (402/403/405), Precast Beams (402/403/405), Deck Slabs and Workmanship**

**IPC No : 6**

**Page No : 5**

| No | Unit Price No | Work Description | Unit | Unit Price (€) | Cumulative Production Amount | Previous IPC'ies Production Amount | This IPC'ies Production Amount | Cumulative Monetary Amount | Previous IPC'ies Monetary Amount | This IPC'ies Monetary Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| As of 31-07-18 | | | | A | B | C | D = B - C | E = A x B | F = C x D | G = E - F |
| 13 | RBW | Rebar Workmanship | tone | 160 | 9.515 | 9.515 | 0.00 | 1,522.40 | 1,522.40 | 0.00 |
| 14 | WM-T / 1 | Workmanship (Turkish Personnel / 1) | €/hr | 10 | 610.00 | 610.00 | 0.00 | 6,100.00 | 6,100.00 | 0.00 |
| 15 | WM-T | Workmanship (Turkish Personnel) | €/hr | 14 | 6,250.00 | 6,250.00 | 0.00 | 87,500.00 | 87,500.00 | 0.00 |
| 16 | WM-L | Workmanship (Local Personnel) | €/hr | 6 | 8,190.00 | 6,405.00 | 1,785.00 | 49,140.00 | 38,430.00 | 10,710.00 |
| 17 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Total amount of the works executed as of 31-07-18** | | | | | | | | **759,401.66** | **462,463.94** | **296,937.72** |

| | |
|---|---|
| **LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO)** | **SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge** |
| LIDER GROUP L.L.C. | |

## Quantity Tracking

**Route 6 Prishtine – Hani I Elezit Motorway Project**
**Structures (402/403/405), Precast Beams (402/403/405),**
**Deck Slabs and Workmanship**



| No | Unit Price No | | Cumulative Amount | Previous IPC Amount | This IPC Amount |
|---|---|---|---|---|---|
| 1 | LC | Lean Concrete Formwork and Concrete Workmanship | 294.00 m³ | 294.00 m³ | 0.000 m³ |
| 2 | FC / 1 | Foundation Concrete Reinforcement, Formwork and Concrete Workmanship (B403) | 52.00 m³ | 52.00 m³ | 0.000 m³ |
| 3 | FC | Foundation Concrete Reinforcement, Formwork and Concrete Workmanship | 445.00 m³ | 445.00 m³ | 0.000 m³ |
| 4 | PC | Pier Concrete Reinforcement, Formwork and Concrete Workmanship | 12.00 m³ | 12.00 m³ | 0.000 m³ |
| 5 | PBY | Precast Beam Yards' Reinforcement, Formwork and Concrete Workmanship | 294.00 m³ | 294.00 m³ | 0.000 m³ |
| 6 | PBY - 402 / 1 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (Only on February) | 263.20 m³ | 263.20 m³ | 0.000 m³ |
| 7 | PB - 402 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (402 Beamyard) | 2,772.25 m³ | 2,160.15 m³ | 612.098 m³ |
| 8 | PB - 403 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (403 Beamyard) | 2,597.95 m³ | 1,034.95 m³ | 1,562.998 m³ |
| 9 | PB - 405 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (405 Beamyard) | 1,168.90 m³ | 161.88 m³ | 1,007.016 m³ |
| 10 | DCKS - 402 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 402) | 1,807.62 m³ | 932.72 m³ | 874.899 m³ |
| 11 | DCKS - 403 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 403) | 711.58 m³ | 68.13 m³ | 643.449 m³ |
| 12 | DCKS - 405 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 405) | 0.00 m³ | 0.00 m³ | 0.000 m³ |
| 13 | RBW | Rebar Workmanship | 9.515 tone | 9.52 m³ | 0.000 tone |
| 14 | WM-T / 1 | Workmanship (Turkish Personnel / 1) | 610.00 hr | 610.00 m³ | 0.00 hr |
| 15 | WM-T | Workmanship (Turkish Personnel) | 6,250.00 hr | 6,250.00 m³ | 0.00 hr |
| 16 | WM-L | Workmanship (Local Personnel) | 8,190.00 hr | 6,405.00 m³ | 1,785.00 hr |
| 17 | 0 | 0 | 0.00 | 0.00 m³ | 0.00 m³ |

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Period : July / 2018

## Precast Beam Reinforcement, Formwork and Concrete Workmanship (Only on February)

| Precast Beam Yards' Reinforcement, Formwork and Concrete Workmanship | IPC No : 6 |
|---|---|
| | Page No : 7 |

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|
| | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 1 | July / 2018 | 10-11 / L2 | | 0.44 | 29.30 | | 13.01 | |
| 2 | July / 2018 | 10-11 / L3 | | 0.44 | 29.20 | | 12.96 | |
| 3 | July / 2018 | 19-20 / L4 | | 0.44 | 27.00 | | 11.99 | |
| 4 | July / 2018 | 10-11 / L4 | | 0.44 | 29.10 | | 12.92 | |
| 5 | July / 2018 | 10-11 / L5 | | 0.44 | 29.00 | | 12.88 | |
| 6 | July / 2018 | 19-20 / L5 | | 0.44 | 27.20 | | 12.08 | |
| 7 | July / 2018 | 22-23 / L4 | | 0.44 | 23.80 | | 10.57 | |
| 8 | July / 2018 | 22-23 / L5 | | 0.44 | 23.90 | | 10.61 | |
| 9 | July / 2018 | 22-23 / L6 | | 0.44 | 24.00 | | 10.66 | |
| 10 | July / 2018 | 10-11 / L1 | | 0.44 | 29.40 | | 13.05 | |
| 11 | July / 2018 | 10-11 / L6 | | 0.44 | 28.90 | | 12.83 | |
| 12 | July / 2018 | 11-12 / L6 | | 0.44 | 28.20 | | 12.52 | |
| 13 | July / 2018 | 1-2 / L1 | | 0.44 | 23.00 | | 10.21 | |
| 14 | July / 2018 | 1-2 / L6 | | 0.44 | 23.00 | | 10.21 | |
| 15 | July / 2018 | 15-16 / L6 | | 0.44 | 22.80 | | 10.12 | |
| 16 | July / 2018 | 1-2 / L4 | | 0.44 | 23.00 | | 10.21 | |
| 17 | July / 2018 | 1-2 / L5 | | 0.44 | 23.00 | | 10.21 | |
| 18 | July / 2018 | 15-16 / L2 | | 0.44 | 22.60 | | 10.03 | |
| 19 | July / 2018 | 11-12 / L1 | | 0.44 | 28.70 | | 12.74 | |
| 20 | July / 2018 | 13-14 / L1 | | 0.44 | 28.40 | | 12.61 | |
| 21 | July / 2018 | 13-14 / L6 | | 0.44 | 28.20 | | 12.52 | |
| 22 | July / 2018 | 11-12 / L2 | | 0.44 | 28.60 | | 12.70 | |
| 23 | July / 2018 | 11-12 / L3 | | 0.44 | 28.50 | | 12.65 | |
| 24 | July / 2018 | 11-12 / L4 | | 0.44 | 28.40 | | 12.61 | |
| 25 | July / 2018 | 11-12 / L5 | | 0.44 | 28.30 | | 12.57 | |
| 26 | July / 2018 | 12-13 / L3 | | 0.44 | 27.80 | | 12.34 | |
| 27 | July / 2018 | 12-13 / L4 | | 0.44 | 27.70 | | 12.30 | |
| | TOTAL | | | | | | 320.124 | |
| | DEDUCTIONS | | | | | | | 0.00 |
| | PAGE TOTAL | (A) | | | | | 320.124 $m^3$ | |

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Period : July / 2018

## Quantity Tracking (Precast Beam - 402 / 1)

| Precast Beam Reinforcement, Formwork and Concrete Workmanship (Only on February) | IPC No : 6 |
|---|---|
| | Page No : 8 |

| Work Description | 0 |
|---|---|

| No | P | Period | Description | Calculation | | | | Total (+) (m³) | Deduction (-) (m³) |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area (m²) | Lenght (m) | | | |
| 28 | | July / 2018 | 12-13 / L5 | | 0.44 | 27.60 | | 12.25 | |
| 29 | | July / 2018 | 13-14 / L2 | | 0.44 | 28.40 | | 12.61 | |
| 30 | | July / 2018 | 13-14 / L3 | | 0.44 | 28.30 | | 12.57 | |
| 31 | | July / 2018 | 13-14 / L4 | | 0.44 | 28.30 | | 12.57 | |
| 32 | | July / 2018 | 13-14 / L5 | | 0.44 | 28.20 | | 12.52 | |
| 33 | | July / 2018 | 14-15 / L2 | | 0.44 | 28.80 | | 12.79 | |
| 34 | | July / 2018 | 18-19 / L1 | | 0.44 | 27.30 | | 12.12 | |
| 35 | | July / 2018 | 19-20 / L1 | | 0.44 | 26.60 | | 11.81 | |
| 36 | | July / 2018 | 19-20 / L6 | | 0.44 | 27.30 | | 12.12 | |
| 37 | | July / 2018 | 15-16 / L3 | | 0.44 | 22.60 | | 10.03 | |
| 38 | | July / 2018 | 15-16 / L4 | | 0.44 | 22.70 | | 10.08 | |
| 39 | | July / 2018 | 15-16 / L5 | | 0.44 | 22.70 | | 10.08 | |
| 40 | | July / 2018 | 14-15 / L3 | | 0.44 | 28.80 | | 12.79 | |
| 41 | | July / 2018 | 14-15 / L4 | | 0.44 | 28.80 | | 12.79 | |
| 42 | | July / 2018 | 14-15 / L5 | | 0.44 | 28.80 | | 12.79 | |
| 43 | | July / 2018 | 18-19 / L2 | | 0.44 | 27.50 | | 12.21 | |
| 44 | | July / 2018 | 18-19 / L3 | | 0.44 | 27.60 | | 12.25 | |
| 45 | | July / 2018 | 18-19 / L4 | | 0.44 | 27.70 | | 12.30 | |
| 46 | | July / 2018 | 17-18 / L2 | | 0.44 | 28.20 | | 12.52 | |
| 47 | | July / 2018 | 17-18 / L3 | | 0.44 | 28.30 | | 12.57 | |
| 48 | | July / 2018 | 17-18 / L4 | | 0.44 | 28.40 | | 12.61 | |
| 49 | | July / 2018 | 17-18 / R1 | | 0.44 | 28.00 | | 12.43 | |
| 50 | | July / 2018 | 17-18 / R6 | | 0.44 | 28.70 | | 12.74 | |
| 51 | | July / 2018 | 18-19 / R6 | | 0.44 | 28.00 | | 12.43 | |
| | | PAGE TOTAL | (B) | | | | | 291.974 | |
| | | DEDUCTIONS | | | | | | | 0.00 |
| | | GRAND TOTAL | (A+B) | | | | | 612.098 m³ | |

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Period : July / 2018

## Quantity Tracking (Precast Beam - 403)

| Precast Beam Reinforcement, Formwork and Concrete Workmanship (403 Beamyard) | IPC No : 6 |
|---|---|
| | Page No : 9 |

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | P | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 1 | | July / 2018 | 14-15 / R4 | | 0.614 | 34.40 | | 21.12 | |
| 2 | | July / 2018 | 14-15 / R5 | | 0.614 | 34.40 | | 21.12 | |
| 3 | | July / 2018 | 14-15 / R6 | | 0.614 | 34.40 | | 21.12 | |
| 4 | | July / 2018 | 15-16 / R1 | | 0.614 | 34.40 | | 21.12 | |
| 5 | | July / 2018 | 15-16 / R2 | | 0.614 | 34.40 | | 21.12 | |
| 6 | | July / 2018 | 15-16 / R3 | | 0.614 | 34.40 | | 21.12 | |
| 7 | | July / 2018 | 15-16 / R4 | | 0.614 | 34.40 | | 21.12 | |
| 8 | | July / 2018 | 15-16 / R5 | | 0.614 | 34.40 | | 21.12 | |
| 9 | | July / 2018 | 15-16 / R6 | | 0.614 | 34.40 | | 21.12 | |
| 10 | | July / 2018 | 16-17 / R1 | | 0.614 | 34.40 | | 21.12 | |
| 11 | | July / 2018 | 16-17 / R2 | | 0.614 | 34.40 | | 21.12 | |
| 12 | | July / 2018 | 16-17 / R3 | | 0.614 | 34.40 | | 21.12 | |
| 13 | | July / 2018 | 16-17 / R4 | | 0.614 | 34.40 | | 21.12 | |
| 14 | | July / 2018 | 16-17 / R5 | | 0.614 | 34.40 | | 21.12 | |
| 15 | | July / 2018 | 16-17 / R6 | | 0.614 | 34.40 | | 21.12 | |
| 16 | | July / 2018 | 17-18 / R1 | | 0.614 | 34.40 | | 21.12 | |
| 17 | | July / 2018 | 17-18 / R2 | | 0.614 | 34.40 | | 21.12 | |
| 18 | | July / 2018 | 17-18 / R3 | | 0.614 | 34.40 | | 21.12 | |
| 19 | | July / 2018 | 17-18 / R4 | | 0.614 | 34.40 | | 21.12 | |
| 20 | | July / 2018 | 17-18 / R5 | | 0.614 | 34.40 | | 21.12 | |
| 21 | | July / 2018 | 17-18 / R6 | | 0.614 | 34.40 | | 21.12 | |
| 22 | | July / 2018 | 2-3 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 23 | | July / 2018 | 2-3 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 24 | | July / 2018 | 2-3 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 25 | | July / 2018 | 2-3 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 26 | | July / 2018 | 2-3 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 27 | | July / 2018 | 2-3 / L6 | | 0.614 | 34.40 | | 21.12 | |
| | | | | | | | | | |
| | | TOTAL | | | | | | 570.283 | |
| | | DEDUCTIONS | | | | | | | 0.00 |
| | | PAGE TOTAL | (A) | | | | | 570.283 $m^3$ | |

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Period : July / 2018

## Quantity Tracking (Precast Beam - 403)

Quantity Tracking (Precast Beam - 403)

IPC No : 6



| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | IPC | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 28 | 6 | July / 2018 | 3-4 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 29 | 6 | July / 2018 | 3-4 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 30 | 6 | July / 2018 | 3-4 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 31 | 6 | July / 2018 | 3-4 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 32 | 6 | July / 2018 | 3-4 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 33 | 6 | July / 2018 | 3-4 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 34 | 6 | July / 2018 | 4-5 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 35 | 6 | July / 2018 | 4-5 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 36 | 6 | July / 2018 | 4-5 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 37 | 6 | July / 2018 | 4-5 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 38 | 6 | July / 2018 | 4-5 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 39 | 6 | July / 2018 | 4-5 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 40 | 6 | July / 2018 | 5-6 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 41 | 6 | July / 2018 | 5-6 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 42 | 6 | July / 2018 | 5-6 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 43 | 6 | July / 2018 | 5-6 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 44 | 6 | July / 2018 | 5-6 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 45 | 6 | July / 2018 | 5-6 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 46 | 6 | July / 2018 | 8-9 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 47 | 6 | July / 2018 | 8-9 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 48 | 6 | July / 2018 | 8-9 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 49 | 6 | July / 2018 | 8-9 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 50 | 6 | July / 2018 | 8-9 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 51 | 6 | July / 2018 | 8-9 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 52 | 6 | July / 2018 | 9-10 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 53 | 6 | July / 2018 | 9-10 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 54 | 6 | July / 2018 | 9-10 / L3 | | 0.614 | 34.40 | | 21.12 | |
| | | | | | | | | | |
| | | PAGE TOTAL | (B) | | | | | 570.283 | |
| | | DEDUCTIONS | | | | | | | 0.00 |
| | | GRAND TOTAL | (A+B) | | | | | 1,140.566 $m^3$ | |

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| LIDER GROUP L.L.C. | |

Period : July / 2018

## Quantity Tracking (Precast Beam - 403)

Quantity Tracking (Precast Beam - 403)

IPC No : 6



| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | IPC | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 55 | 6 | July / 2018 | 9-10 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 56 | 6 | July / 2018 | 9-10 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 57 | 6 | July / 2018 | 9-10 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 58 | 6 | July / 2018 | 10-11 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 59 | 6 | July / 2018 | 10-11 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 60 | 6 | July / 2018 | 10-11 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 61 | 6 | July / 2018 | 10-11 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 62 | 6 | July / 2018 | 10-11 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 63 | 6 | July / 2018 | 10-11 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 64 | 6 | July / 2018 | 11-12 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 65 | 6 | July / 2018 | 11-12 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 66 | 6 | July / 2018 | 11-12 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 67 | 6 | July / 2018 | 11-12 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 68 | 6 | July / 2018 | 11-12 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 69 | 6 | July / 2018 | 11-12 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 70 | 6 | July / 2018 | 14-15 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 71 | 6 | July / 2018 | 14-15 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 72 | 6 | July / 2018 | 14-15 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 73 | 6 | July / 2018 | 14-15 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 74 | 6 | July / 2018 | 14-15 / L5 | | 0.614 | 34.40 | | 21.12 | |
| | | PAGE TOTAL | (C) | | | | | 422.432 | |
| | | DEDUCTIONS | | | | | | | 0.00 |
| | | GRAND TOTAL | (A+B+C) | | | | | 1,562.998 $m^3$ | |

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SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge

LIDER GROUP L.L.C.

Period : July / 2018

## Quantity Tracking (Precast Beam - 405)

| Precast Beam Reinforcement, Formwork and Concrete Workmanship (405 Beamyard) | IPC No : 6 |
|---|---|
| | Page No : 12 |

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|
| | | | Piece | Area (m²) | Lenght (m) | | (+) (m³) | (-) (m³) |
| 1 | July / 2018 | 31-32 / R4 | | 0.44 | 22.00 | | 9.77 | |
| 2 | July / 2018 | 31-32 / R3 | | 0.44 | 22.20 | | 9.86 | |
| 3 | July / 2018 | 31-32 / R5 | | 0.44 | 21.80 | | 9.68 | |
| 4 | July / 2018 | 31-32 / L2 | | 0.44 | 23.60 | | 10.48 | |
| 5 | July / 2018 | 31-32 / R1 | | 0.44 | 22.60 | | 10.03 | |
| 6 | July / 2018 | 31-32 / L6 | | 0.44 | 22.90 | | 10.17 | |
| 7 | July / 2018 | 31-32 / R6 | | 0.44 | 21.70 | | 9.63 | |
| 8 | July / 2018 | 31-32 / L1 | | 0.44 | 23.80 | | 10.57 | |
| 9 | July / 2018 | 32-33 / L2 | | 0.44 | 29.60 | | 13.14 | |
| 10 | July / 2018 | 32-33 / L4 | | 0.44 | 29.30 | | 13.01 | |
| 11 | July / 2018 | 32-33 / L3 | | 0.44 | 29.40 | | 13.05 | |
| 12 | July / 2018 | 32-33 / R1 | | 0.44 | 28.70 | | 12.74 | |
| 13 | July / 2018 | 32-33 / R6 | | 0.44 | 27.90 | | 12.39 | |
| 14 | July / 2018 | 32-33 / R4 | | 0.44 | 28.20 | | 12.52 | |
| 15 | July / 2018 | 32-33 / L1 | | 0.44 | 29.70 | | 13.19 | |
| 16 | July / 2018 | 32-33 / R2 | | 0.44 | 28.50 | | 12.65 | |
| 17 | July / 2018 | 32-33 / R5 | | 0.44 | 28.00 | | 12.43 | |
| 18 | July / 2018 | 33-34 / L1 | | 0.44 | 29.20 | | 12.96 | |
| 19 | July / 2018 | 32-33 / L5 | | 0.44 | 29.10 | | 12.92 | |
| 20 | July / 2018 | 32-33 / R3 | | 0.44 | 28.40 | | 12.61 | |
| 21 | July / 2018 | 33-34 / L2 | | 0.44 | 29.20 | | 12.96 | |
| 22 | July / 2018 | 33-34 / L3 | | 0.44 | 29.10 | | 12.92 | |
| 23 | July / 2018 | 33-34 / L4 | | 0.44 | 29.00 | | 12.88 | |
| 24 | July / 2018 | 33-34 / L5 | | 0.44 | 28.90 | | 12.83 | |
| 25 | July / 2018 | 36-37 / R5 | | 0.44 | 28.90 | | 12.83 | |
| 26 | July / 2018 | 36-37 / L5 | | 0.44 | 27.80 | | 12.34 | |
| 27 | July / 2018 | 33-34 / R1 | | 0.44 | 28.70 | | 12.74 | |
| | | | | | | | | |
| | TOTAL | | | | | | 323.321 | |
| | DEDUCTIONS | | | | | | | 0.000 |
| | GRAND TOTAL | | | | | | 323.321 m³ | |

| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
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Period : July / 2018

## Quantity Tracking (Precast Beam - 405)

| Precast Beam Reinforcement, Formwork and Concrete Workmanship (405 Beamyard) | IPC No : 0 |
|---|---|
| | Page No : 13 |

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | IPC | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 1 | 6 | July / 2018 | 33-34 / R2 | | 0.44 | 28.70 | | 12.74 | |
| 2 | 6 | July / 2018 | 34-35 / R5 | | 0.44 | 28.10 | | 12.48 | |
| 3 | 6 | July / 2018 | 34-35 / R6 | | 0.44 | 28.10 | | 12.48 | |
| 4 | 6 | July / 2018 | 33-34 / R5 | | 0.44 | 28.90 | | 12.83 | |
| 5 | 6 | July / 2018 | 34-35 / R3 | | 0.44 | 28.10 | | 12.48 | |
| 6 | 6 | July / 2018 | 34-35 / R4 | | 0.44 | 28.10 | | 12.48 | |
| 7 | 6 | July / 2018 | 34-35 / L2 | | 0.44 | 28.10 | | 12.48 | |
| 8 | 6 | July / 2018 | 32-33 / L6 | | 0.44 | 28.90 | | 12.83 | |
| 9 | 6 | July / 2018 | 34-35 / L1 | | 0.44 | 28.10 | | 12.48 | |
| 10 | 6 | July / 2018 | 34-35 / R1 | | 0.44 | 28.10 | | 12.48 | |
| 11 | 6 | July / 2018 | 32-33 / R6 | | 0.44 | 27.90 | | 12.39 | |
| 12 | 6 | July / 2018 | 32-33 / L2 | | 0.44 | 29.60 | | 13.14 | |
| 13 | 6 | July / 2018 | 33-34 / R3 | | 0.44 | 28.50 | | 12.65 | |
| 14 | 6 | July / 2018 | 34-35 / L4 | | 0.44 | 28.10 | | 12.48 | |
| 15 | 6 | July / 2018 | 36-37 / R2 | | 0.44 | 28.40 | | 12.61 | |
| 16 | 6 | July / 2018 | 36-37 / R6 | | 0.44 | 29.10 | | 12.92 | |
| 17 | 6 | July / 2018 | 33-34 / R6 | | 0.44 | 28.40 | | 12.61 | |
| 18 | 6 | July / 2018 | 33-34 / L6 | | 0.44 | 28.90 | | 12.83 | |
| 19 | 6 | July / 2018 | 36-37 / R1 | | 0.44 | 28.30 | | 12.57 | |
| 20 | 6 | July / 2018 | 34-35 / L3 | | 0.44 | 28.10 | | 12.48 | |
| 21 | 6 | July / 2018 | 34-35 / L5 | | 0.44 | 28.10 | | 12.48 | |
| 22 | 6 | July / 2018 | 34-35 / R2 | | 0.44 | 28.10 | | 12.48 | |
| 23 | 6 | July / 2018 | 33-34 / R4 | | 0.44 | 28.50 | | 12.65 | |
| 24 | 6 | July / 2018 | 35-36 / R2 | | 0.44 | 27.60 | | 12.25 | |
| 25 | 6 | July / 2018 | 35-36 / L2 | | 0.44 | 27.00 | | 11.99 | |
| 26 | 6 | July / 2018 | 34-35 / L6 | | 0.44 | 28.10 | | 12.48 | |
| 27 | 6 | July / 2018 | 37-38 / L6 | | 0.44 | 28.60 | | 12.70 | |
| | | | | | | | | | |
| | | TOTAL | | | | | | 339.438 | |
| | | DEDUCTIONS | | | | | | | 0.000 |
| | | GRAND TOTAL | | | | | | 662.759 $m^3$ | |

| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

Period : July / 2018

## Quantity Tracking (Precast Beam - 405)

| Precast Beam Reinforcement, Formwork and Concrete Workmanship (405 Beamyard) | IPC No : 0 |
|---|---|
| | Page No : 14 |

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | IPC | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 1 | 6 | July / 2018 | 35-36 / R4 | | 0.44 | 27.80 | | 12.34 | |
| 2 | 6 | July / 2018 | 35-36 / R5 | | 0.44 | 27.80 | | 12.34 | |
| 3 | 6 | July / 2018 | 35-36 / L4 | | 0.44 | 27.10 | | 12.03 | |
| 4 | 6 | July / 2018 | 35-36 / L5 | | 0.44 | 27.20 | | 12.08 | |
| 5 | 6 | July / 2018 | 35-36 / R3 | | 0.44 | 27.70 | | 12.30 | |
| 6 | 6 | July / 2018 | 36-37 / R4 | | 0.44 | 28.80 | | 12.79 | |
| 7 | 6 | July / 2018 | 35-36 / L6 | | 0.44 | 27.90 | | 12.39 | |
| 8 | 6 | July / 2018 | 35-36 / L1 | | 0.44 | 26.90 | | 11.94 | |
| 9 | 6 | July / 2018 | 35-36 / L3 | | 0.44 | 27.10 | | 12.03 | |
| 10 | 6 | July / 2018 | 17-18 / L2 | | 0.44 | 27.10 | | 12.03 | |
| 11 | 6 | July / 2018 | 35-36 / R6 | | 0.44 | 27.90 | | 12.39 | |
| 12 | 6 | July / 2018 | 17-18 / L1 | | 0.44 | 26.90 | | 11.94 | |
| 13 | 6 | July / 2018 | 36-37 / R3 | | 0.44 | 28.60 | | 12.70 | |
| 14 | 6 | July / 2018 | 36-37 / L6 | | 0.44 | 28.00 | | 12.43 | |
| 15 | 6 | July / 2018 | 35-36 / R1 | | 0.44 | 27.50 | | 12.21 | |
| 16 | 6 | July / 2018 | 35-36 / R6 | | 0.44 | 27.90 | | 12.39 | |
| 17 | 6 | July / 2018 | 36-37 / L4 | | 0.44 | 27.60 | | 12.25 | |
| 18 | 6 | July / 2018 | 36-37 / L3 | | 0.44 | 27.40 | | 12.17 | |
| 19 | 6 | July / 2018 | 36-37 / L1 | | 0.44 | 27.10 | | 12.03 | |
| 20 | 6 | July / 2018 | 17-18 / L6 | | 0.44 | 27.90 | | 12.39 | |
| 21 | 6 | July / 2018 | 18-19 / L1 | | 0.44 | 27.60 | | 12.25 | |
| 22 | 6 | July / 2018 | 18-19 / L6 | | 0.44 | 28.60 | | 12.70 | |
| 23 | 6 | July / 2018 | 18-19 / L2 | | 0.44 | 27.80 | | 12.34 | |
| 24 | 6 | July / 2018 | 18-19 / L3 | | 0.44 | 28.00 | | 12.43 | |
| 25 | 6 | July / 2018 | 18-19 / L4 | | 0.44 | 28.20 | | 12.52 | |
| 26 | 6 | July / 2018 | 18-19 / L5 | | 0.44 | 28.40 | | 12.61 | |
| 27 | 6 | July / 2018 | 19-20 / L1 | | 0.44 | 27.60 | | 12.25 | |
| 28 | 6 | July / 2018 | 16-17 / L6 | | 0.44 | 27.20 | | 11.97 | |
| | | TOTAL | | | | | | 344.258 | |
| | | DEDUCTIONS | | | | | | | 0.000 |
| | | GRAND TOTAL | | | | | | 1,007.016 $m^3$ | |

| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

Period : July / 2018

## Quantity Tracking (Deck Slab - 402)

| Route 6 Prishtine – Hani I Elezit Motorway Project<br>Structures (402/403/405), Precast Beams (402/403/405),<br>Deck Slabs and Workmanship | IPC No : 6 |
|---|---|
| | Page No : 15 |

| Work Description | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 402) |
|---|---|

| No | Pr | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Piece | Lenght (m) | Area (m²) | (+) (m³) | (-) (m³) |
| 1 | | July / 2018 | S2-3 R | | | 15.07 m | 2.43 m | 36.62 m³ | |
| 2 | | July / 2018 | S3 R | | | 15.07 m | 2.44 m | 36.77 m³ | |
| 3 | | July / 2018 | S9-10 R | | | 17.55 m | 2.50 m | 43.88 m³ | |
| 4 | | July / 2018 | S10 R | | | 15.10 m | 2.51 m | 37.90 m³ | |
| 5 | | July / 2018 | S10-11 R | | | 15.10 m | 2.51 m | 37.90 m³ | |
| 6 | | July / 2018 | S11 R | | | 15.10 m | 2.51 m | 37.90 m³ | |
| 7 | | July / 2018 | S20-21 R | | | 15.40 m | 2.51 m | 38.65 m³ | |
| 8 | | July / 2018 | S21 R | | | 15.08 m | 2.46 m | 37.10 m³ | |
| 9 | | July / 2018 | S21-22 R | | | 15.40 m | 2.51 m | 38.65 m³ | |
| 10 | | July / 2018 | S19-20 R | | | 15.40 m | 2.51 m | 38.65 m³ | |
| 11 | | July / 2018 | S20 R | | | 15.30 m | 2.52 m | 38.56 m³ | |
| 12 | | July / 2018 | S18 R | | | 15.08 m | 2.46 m | 37.10 m³ | |
| 13 | | July / 2018 | S18-19 R | | | 15.40 m | 2.51 m | 38.65 m³ | |
| 14 | | July / 2018 | S19 R | | | 15.30 m | 2.52 m | 38.56 m³ | |
| 15 | | July / 2018 | S8-9 L | | | 17.36 m | 2.43 m | 42.18 m³ | |
| 16 | | July / 2018 | S7-8 L | | | 15.07 m | 2.43 m | 36.62 m³ | |
| 17 | | July / 2018 | S8 L | | | 15.07 m | 2.44 m | 36.77 m³ | |
| 18 | | July / 2018 | S7 L | | | 15.07 m | 2.44 m | 36.77 m³ | |
| 19 | | July / 2018 | S6-7 L | | | 15.07 m | 2.43 m | 36.62 m³ | |
| 20 | | July / 2018 | S14 R | | | 15.10 m | 2.51 m | 37.90 m³ | |
| 21 | | July / 2018 | S14-15 R | | | 15.10 m | 2.51 m | 37.90 m³ | |
| 22 | | July / 2018 | S6 L | | | 15.07 m | 2.43 m | 36.62 m³ | |
| 23 | | July / 2018 | S5-6 L | | | 15.07 m | 2.43 m | 36.62 m³ | |
| | | TOTAL | | | | | | 874.90 m³ | |
| | | DEDUCTIONS | | | | | | | 0.00 m³ |
| | | GRAND TOTAL | | | | | | 874.899 m³ | |

| LIDER GROUP LLC. Biz. No:71039846<br>( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

Period : July / 2018

## Quantity Tracking (Deck Slab - 403)

| Route 6 Prishtine – Hani I Elezit Motorway Project<br>Structures (402/403/405), Precast Beams (402/403/405),<br>Deck Slabs and Workmanship | IPC No : 6 |
|---|---|
| | Page No : 16 |

| Work Description | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 403) |
|---|---|

| No | Pr | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Piece | Lenght (m) | Area (m²) | (+) (m³) | (-) (m³) |
| 1 | | July / 2018 | S5-6 R | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 2 | | July / 2018 | S5 R | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 3 | | July / 2018 | S9-10 R | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 4 | | July / 2018 | S10 R | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 5 | | July / 2018 | S10-11 R | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 6 | | July / 2018 | S11 R | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 7 | | July / 2018 | S11-12 R | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 8 | | July / 2018 | S3-4 R | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 9 | | July / 2018 | S4 R | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 10 | | July / 2018 | S8-9 L | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 11 | | July / 2018 | S9 L | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 12 | | July / 2018 | S9-10 L | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 13 | | July / 2018 | S10 L | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 14 | | July / 2018 | S10-11 L | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 15 | | July / 2018 | | | | | | | |
| 16 | | July / 2018 | | | | | | | |
| 17 | | July / 2018 | | | | | | | |
| 18 | | July / 2018 | | | | | | | |
| 19 | | July / 2018 | | | | | | | |
| 20 | | July / 2018 | | | | | | | |
| 21 | | July / 2018 | | | | | | | |
| 22 | | July / 2018 | | | | | | | |
| 23 | | July / 2018 | | | | | | | |
| 24 | | July / 2018 | | | | | | | |
| 25 | | July / 2018 | | | | | | | |
| 26 | | July / 2018 | | | | | | | |
| 27 | | July / 2018 | | | | | | | |
| | | | | | | | | | |
| | | TOTAL | | | | | | 643.449 m³ | |
| | | DEDUCTIONS | | | | | | | 0.00 m³ |
| | | GRAND TOTAL | | | | | | 643.449 m³ | |

| LIDER GROUP LLC. Biz. No:71039846<br>( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

Period : July / 2018

## Quantity Tracking (Workmanship - Turkish)

| Route 6 Prishtine – Hani I Elezit Motorway Project<br>Structures (402/403/405), Precast Beams (402/403/405),<br>Deck Slabs and Workmanship | IPC No : 6 |
|---|---|
| | Page No : 17 |

| Work Description | Workmanship (Turkish Personnel) |
|---|---|

| No | P | Period | Description | Calculation | | | | Total (+) (hr) | Deduction (-) (hr) |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Amount (hr) | | | | |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
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| 15 | | | | | | | | | |
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| 19 | | | | | | | | | |
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| 22 | | | | | | | | | |
| 23 | | | | | | | | | |
| 24 | | | | | | | | | |
| 25 | | | | | | | | | |
| 26 | | | | | | | | | |
| 27 | | | | | | | | | |
| | | TOTAL | | | | | | 0.00 hr | |
| | | DEDUCTIONS | | | | | | | 0.00 hr |
| | | GRAND TOTAL | | | | | | 0.00 hr | |

| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

Period : July / 2018

## Quantity Tracking (Workmanship - Local)

| Route 6 Prishtine – Hani I Elezit Motorway Project<br>Structures (402/403/405), Precast Beams (402/403/405),<br>Deck Slabs and Workmanship | IPC No : 6 |
|---|---|
| | Page No : 18 |

| Work Description | Workmanship (Local Personnel) |
|---|---|

| No | P | Period | Description | Calculation | | | | Total (+) (hr) | Deduction (-) (hr) |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Amount (hr) | | | | |
| 1 | | July / 2018 | | 1 | 1,785 | | | 1,785.00 hr | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | | | | | | |
| 16 | | | | | | | | | |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | | | | | | | | | |
| 20 | | | | | | | | | |
| 21 | | | | | | | | | |
| 22 | | | | | | | | | |
| 23 | | | | | | | | | |
| 24 | | | | | | | | | |
| 25 | | | | | | | | | |
| 26 | | | | | | | | | |
| 27 | | | | | | | | | |
| | | TOTAL | | | | | | 1,785.00 hr | |
| | | DEDUCTIONS | | | | | | | 0.00 hr |
| | | GRAND TOTAL | | | | | | 1,785.00 hr | |

| LIDER GROUP LLC. Biz. No:71039846<br>( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| | |

LIDER GROUP L.L.C

**Shitesi:** **" Hasani Constuction " SH.P.K.**
**Nr. Fiskal:** **810139643**
**Nr. TVSH:** **330395089**
**Tel:** +355682771509, 049217492

Fat.nr. **01/2018HK**
Data: 31.07.2018
Banka: BKT
Nr.llog: 1940001425031172

| | |
|---|---|
| Klienti: | "SUMA ENGINEERING PLATFORM D.O.O. ZA USLU |
| Rruga: | KALABRIA,BLLOKU CI,OB.2 NR.23 |
| Vendi: | PRISHTINË |
| Nr.Fisk: | 601695367 |
| Nr.Biz: | 330336679 |

| No | Pershkrimi | TVSH | Vlera |
|---|---|---|---|
| 1 | Punëtor /worker | Ngarkes e Kundërt, nënparagrafi 1.4.1/1.4.2 I nenit 52 të ligjit për TVSH në Kosovë | 38,195.25 € |
| | | | |
| | | **Subtotal 3** | |
| | | **Total** | **38,195.25 €** |

Referencë/

Pranuesi i shërbimit është i obliguar të paguaj TVSH-në duke iu nënshtruar procedurës së ngarkesës së kundërt: **"Ngarkesa e kundërt, nënparagrafi 1.4.1/1.4.2 i nenit 52 të Ligjit për TVSH në Kosovë"**

" Hasani Constuction " SH.P.K.

vv

**Pranoi:**

DRENI KIZELLI

vv

SUMA
ENGINEERING PLATFORM
BRANCH IN KOSOVO

Construction Group

# FATURË

**Informatat e Pageses**

*PCB, Nr.Llogarisë: 1189201475000141*
*TEB , Nr.Llogarisë: 2025000020279809*
*RBKO, Nr.Llogarisë: 1501090002332826*
*Nr.Fiskal.* 600033716
*Nr.Biznesit.* 70444710
*Nr.Tvsh.* 330080268

**Punëdhënësi:**

"SUMA ENGINERING PLATFORM D.O.O.ZA USLUGE" - BRANCH IN KOSOVO
KALABRIA, BLLOKU CI,OB.2 NR.23, Prishtinë
*Nr.Fiskal.* 601695367
*Nr.Biznesit.* 71326675
*Nr.Tvsh.* 330336679

*Faturë nr.* 101/2018 *Date* 31.07.2018

*Projekti:* Sherbime dhe germime me mjete te punes per punët e kryera

| *Pershkrimi I Mjetit* | *Data* | *Muaj+Dite* | *Njesia* | *Sasia* | *Çmimi* | *Total* |
|---|---|---|---|---|---|---|
| Vinqi JCB (Forclift) | 30.06.2018 deri | 1 Muaj | Muaj | 1.00 | 3,000.00 | 3,000.00 € |
| | Ore Shtes | (3000/280) | Orë | 45.00 | 10.71 | 482.14 € |
| Korpa MERCEDES 310d 220kg | 30.06.2018 deri | 1 Muaj | Muaj | 1.00 | 4,000.00 | 4,000.00 € |
| | Ore Shtes | (4000/280) | | 39.00 | 14.29 | 557.14 € |
| Korpa ATECO 817 300kg | 30.06.2018 deri | 1 Muaj | Muaj | 1.00 | 4,500.00 | 4,500.00 € |
| | Ore Shtes | (4500/280) | | 36.00 | 16.07 | 578.57 € |
| Cisterna naftës NISAN | 30.06.2018 deri | 1 Muaj | Muaj | 1.00 | 1,500.00 | 1,500.00 € |
| | Ore Shtes | (1500/280) | | 15.00 | 5.36 | 80.36 € |
| Sherbim me shofer për VOLVO L30G (10 orë pune) | 30.06.2018 deri | 1 Muaj | Muaj | 1.00 | 1,500.00 | 1,500.00 € |
| | Ore Shtes | (1500/280) | | 48.00 | 5.36 | 257.14 € |
| Vinqi MERLO P3513K | 30.06.2018 deri | 1 Muaj | Muaj | 1.00 | 4,500.00 | 4,500.00 € |
| | Ore Shtes | (4500/280) | | 51.00 | 16.07 | 819.64 € |
| Mercedesi me KRAN | 25.06.2018 deri | 7 Ditë | Muaj | 0.23 | 4,000.00 | 932.00 € |
| | Ore Shtes | (4000/280) | | 3.00 | 14.29 | 42.86 € |
| Cisterna e Ujit | 30.06.2018 deri | 1 Muaj | Muaj | 1.00 | 4,600.00 | 4,600.00 € |
| | Ore Shtes | (4600/280) | | 15.00 | 16.43 | 246.43 € |
| Kompresor | 30.06.2018 deri | 1 Muaj | Muaj | 1.00 | 600.00 | 600.00 € |
| | | | | **Totali pa TVSH** | | **27,596.29 €** |

| | | TVSH (0%) | Totali pa TVSH |
|---|---|---|---|
| Vlera e punëve të kryera | 27,596.29 | 0.00 | 27,596.29 € |

| | |
|---|---|
| Vlera për pagesë | 27,596.29 € |

**Me fjalë:** Njëzet e shtatë mijë e pesëqindë e nëntëdhjetë e gjashtë / 29 Cent

**"Ngarkesa e kundërt, nënparagrafi 1.4 i nenit 52 të Ligjit për TVSh në Kosovë".**
**"Reverse charge,subsclause 1.4 of article 52 of the Law on VAT in Kosovo".**

**Vrejtje: Fatura duhet te paguhet me se largu 30 Ditë nga data e Faturimit**

Punëkryesi
"LG Construction Group"sh.p.k
Lulzim Gashi, Drejtor
(Nenshkrimi)

Punëdhënësi
"SUMA ENGINERING PLATFORM D.O.O.
ZA USLUGE" - BRANCH IN KOSOVO, Prishtinë
DRENUSHA KIZOLLI
(Nenshkrimi)

"LG Construction Group"sh.p.k | address: Rr.Brigada 123.Suhareke, Kosova
tel: +377 (0)44 318 567; tel: +386 (0)49 815 184
E-mail: lg_constructiongroup@yahoo.com

# AB - CONSTRUCTION SHPK

Nr. Fiskal: 601752373 Nr. Biznesit: 71363481 Nr. TVSH-së: 330348351
Adresa: Mati I Nr. 38-1 Prishtinë
Tel.: 044-257-352
E-mail: -

## Faturë / Invoice

| Data | Nr. Faturës | Për Pagesë |
|---|---|---|
| 30.07.2018 | FSM-18-000019 | 49,470.97 |

Klienti: **SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRANCH IN KOSOVO**

Nr. Fiskal: 601695367 Nr. Biznesit: 71326675
Nr. TVSH-së: 330336679
Adresa: 330336679
Vendi: KALABRIA,BLLOKU CI,OB.2 NR.23

| Data e skadimit: | Nr. i porosisë | Data e Porosisë | Referenca: | Referenti juaj: | Agjenti tregtar: |
|---|---|---|---|---|---|
| 30.07.2018 | - | - | Qerrshor dhe Korrik | Administratori | |

| Nr. | Emërtimi i Artikullit | Njësia mat. | Sasia | Çmimi | Vlera | Zbritje (%) | Totali |
|---|---|---|---|---|---|---|---|
| 1 | Sherbimet e ndertimit sipas situacionit | Copë | 1 | 49,470.97 | 49,470.97 | 0 % | 49,470.97 |

Dyzet Nëntë Mijë Katër Qind Shtatëdhjet , dhe Nëntëdhjet Shtatë

Pagesa e Faturës duhet të bëhet brenda 30 ditëve.

Ngarkesa e kundërt, nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të Ligjit për TVSH në Kosovë 05L/037

| | |
|---|---|
| Vlera pa Zbritje: | 49,470.97 |
| Zbritje: | 0.00 |
| **Totali i Faturës:** | **49,470.97** |

Faturoi
Administratori

Dërgoi

Pranoi
SUMA ENGINEERING PLATFORM D.O.O.

Llogaritë Bankare: **RBKO: 1505021002488717**

**Appendix 1**

**Bill of Quantities AB-Construction for B402, B403, B405**

| No. | Description | Unit of Meas. | Unit Rate | Estimated Quantity | Total (eur) | IPC 4 (June 2018) Description for | Quantity for IPC 4 (JUNE 2018) | Total (euro) |
|---|---|---|---|---|---|---|---|---|
| 1 | Reinforcement Installation of small Foundations. Small Foundationis considered all Foundations up to 75 m3 of concrete volume. | t | 135.00 | 225.0 | 30,375.00 | 402/ S14L | 2.85 | € 384.75 |
| | | | | | | 402 /S10R | 2.97 | € 400.82 |
| | | | | | | 402 /S11L | 2.91 | € 392.45 |
| 2 | Reinforcement Installation of big Foundations. Big Foundations considered all Foundations with more than 75 m3 of concrete volume. | t | 120.00 | 422.0 | 50,640.00 | 402 / S9R | 13.27 | € 1,592.28 |
| | | | | | | 402 / S19R | 18.116 | € 2,173.92 |
| | | | | | | 402 /12L | 13.999 | € 1,679.88 |
| 3 | Reinforcement Installation in Fixed Pier Heads | t | 130.00 | 120.0 | 15,600.00 | 402 /S9R | 2.18 | € 283.40 |
| 4 | Reinforcement Installation in Prefabricated Cross Beams | t | 120.00 | 65.0 | 7,800.00 | | | |
| 5 | Reinforcement Installation in Pier Capitels | pcs | 200.00 | 28.0 | 5,600.00 | 402/S9R | 2.00 | € 400.00 |
| | | | | | | 402/S21R | 2.00 | € 400.00 |
| | | | | | | 402/S14L | 2.00 | € 400.00 |
| | | | | | | 402 /S10R | 2.00 | € 400.00 |
| | | | | | | 403 /S10R | 2.00 | € 400.00 |
| | | | | | | 404 /S10R | 2.00 | € 400.00 |
| | | | | | | 405 /S10R | 2.00 | € 400.00 |
| | | | | | | 406 /S10R | 2.00 | € 400.00 |
| | | | | | | 407 /S10R | 2.00 | € 400.00 |
| | | | | | | 408 /S10R | 2.00 | € 400.00 |
| 6 | Reinforcement Installation for piers. | t | € 160.00 | 120.0 | 19,200.00 | 402 / S20R | 1.31 | € 209.44 |
| | | | | | | 402 /S9R | 0.69 | € 109.92 |
| | | | | | | 402 /S14L | 0.32 | € 51.50 |
| | | | | | | 402/S10R | 0.35 | € 55.52 |
| | | | | | | 402 /S19R | 1.32 | € 211.84 |
| | | | | | | 402 /S11 L | 0.32 | € 50.56 |
| | | | | | | 402 /S13L | 11.99 | € 1,917.60 |
| 7 | Formwork and Concreting of Small Foundations. Small Foundations are all foundations with concrete volume up to 25 m3. | m3 | 25.00 | 576.0 | 14,400.00 | 402/ S14L | 21.7 | € 542.50 |
| | | | | | | 402 /S10R | 22.00 | € 550.00 |
| | | | | | | 402 /S11L | 22.00 | € 550.00 |
| 8 | Formwork and Concreting of Small Foundations. Small Foundations are all foundations with concrete volume higher than 25 m3. | m3 | 12.50 | 1,164.0 | 14,550.00 | 402 / S9R | 93 | € 1,162.50 |
| | | | | | | 402 / S19R | 97.2 | € 1,215.00 |
| | | | | | | 402 /12L | 97.2 | € 1,215.00 |
| 9 | Pier dia. 120 cm 1 st Segments formwork and concreting. | m3 | 55.00 | 542.4 | 29,832.00 | 402 / S20R | 35.39 | € 1,946.54 |
| | | | | | | 402 /S9R | 31.28 | € 1,720.31 |
| | | | | | | 402 /S14L | 14.42 | € 793.03 |
| | | | | | | 402/S10R | 15.85 | € 871.96 |
| | | | | | | 402 / S19R | 34.87 | € 1,917.95 |
| | | | | | | 402 /S11 L | 15.06 | € 828.46 |
| | | | | | | 402 /S12L | 40.45 | € 2,224.97 |
| | | | | | | 405/ S16L 50% | 28.26 | € 1,554.37 |
| | | | | | | 405/S16R 50% | 28.42 | € 1,563.07 |
| | | | | | | 405/S15L 50% | 30.83 | € 1,695.45 |
| | | | | | | 405/S15R 50% | 29.17 | € 1,604.09 |
| 10 | Pier dia. 120 cm 2 nd Segments formwork and concreting. | m3 | 105.00 | 406.8 | 42,714.00 | 405 /S36R | 18.08 | € 1,898.40 |
| | | | | | | 405 /S36L | 17.18 | € 1,803.48 |
| 11 | Test Pile reinforcement, Formwork & Concrete | pcs | 125.00 | 28.0 | 3,500.00 | | | |
| 12 | Lean Concrete | m3 | 20.00 | 176.0 | 3,520.00 | 405 / S21L | 11.50 | € 230.00 |
| 13 | Well foundation ring concreting | pcs | 1,000.00 | 20.0 | 20,000.00 | | | |
| 14 | Pier Head_formwork &concreting | M3 | 60.00 | 50.0 | 3,000.00 | | | |
| 5 | Scaffolding and formwork installation in Pier Capitels and concrete pouring. | pcs | 250.00 | 28.0 | 7,000.00 | 402/S9R | 2.00 | € 500.00 |
| | | | | | | 402/S21R | 2.00 | € 500.00 |
| | | | | | | 402/S14L | 2.00 | € 500.00 |
| | | | | | | 402 /S10R | 2.00 | € 500.00 |
| | | | | | | 403 /S10R | 2.00 | € 500.00 |
| | | | | | | 404 /S10R | 2.00 | € 500.00 |
| | | | | | | 405 /S10R | 2.00 | € 500.00 |
| | | | | | | 406 /S10R | 2.00 | € 500.00 |
| | | | | | | 407 /S10R | 2.00 | € 500.00 |
| | | | | | | 408 /S10R | 2.00 | € 500.00 |
| 15 | Man hour when required | h | 5.00 | 75,000.0 | 375,000.00 | | 1014 | € 5,070.00 |
| | | | | | Total IPC4 | | | € 49,470.97 |

SHOQERIMI PERFAQESUESI TE AUTORIZUAR AB-CONSTRUCTION SH.P.K. PRISHTINE

SUMA ENGINEERING PLATFORM BRANCH IN KOSOVO

| | | | | | | | June | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No: | Name | Surname | Position | Total for payment | Unit price for hour | Total Hours | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | Sadri | Veselaj | Rebar Worker | € 1,405.00 | € 5.00 | 281 | 14.5 | 10.5 | 11.5 | | 10.5 | 11.5 | 14.5 | 10.5 | 10.5 | 8.5 | 10.5 | 12 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 13.5 | 13.5 | 11.5 | 10.5 | 9.5 | 10.5 | 10.5 | 10.5 | 3 | 10.5 | 10.5 | | |
| 2 | Lirim | Veselaj | Rebar Worker | € 1,246.50 | € 4.50 | 277 | 14.5 | 10.5 | 11.5 | | 10.5 | 11.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 12 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 13.5 | 13.5 | 11.5 | 10.5 | 9.5 | 10.5 | 10.5 | 10.5 | 3 | 10.5 | 10.5 | | |
| 3 | Bajram | Bajrami | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Arben | Bajrami | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Selim | Bytyci | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | |
| 6 | Valdrin | Bytyci | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | |
| 7 | Agim | Bytyci | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Fatmir | Bytyci | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Fadil | Qatani | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | |
| 10 | Kushtrim | Kryeziu | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | |
| 11 | Valon | Kryeziu | Foremen | € 30.00 | € 6.00 | 5 | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | |
| 12 | Sokol | Kryeziu | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Agim | Kryeziu | Rebar Worker | € 77.50 | € 5.00 | 15.5 | | | | | | | | | | | | | 10.5 | | | | | | | | | 5 | | | | | | | | | |
| 14 | Hashim | Kryeziu | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Selman | Gashi | Rebar Worker | € 92.25 | € 4.50 | 20.5 | | | | | | | | | | | | | | | | | | | 5 | | | 5 | | | 10.5 | | | | | | | |
| 16 | Milaim | Kryeziu | Rebar Worker | € 102.50 | € 5.00 | 20.5 | | | | | | | | | | | 5 | | | | | | | 10.5 | | | | 5 | | | | | | | | | |
| 17 | Ramiz | Kryeziu | Rebar Worker | € 312.50 | € 5.00 | 62.5 | | | | | | | | | | | | | | | | | | 10.5 | 5 | | | 5 | | | 10.5 | 10.5 | 10.5 | | 10.5 | | |
| 18 | Gzim | Bashota | Rebar Worker | € 102.50 | € 5.00 | 20.5 | | | | | | | | | | | 5 | | 10.5 | | | | | | | | | 5 | | | | | | | | | |
| 19 | Avdi | Veselaj | Rebar Worker | € 312.50 | € 5.00 | 62.5 | | | | | | | | | | | 5 | | 10.5 | | | | | 10.5 | | | | 5 | | | 10.5 | | 10.5 | | 10.5 | | |
| 20 | Bedri | Gashi | Rebar Worker | € - | € 4.50 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Arbnor | Gashi | Rebar Worker | € 155.00 | € 5.00 | 31 | | | | | | | | | | | 5 | | 10.5 | | | | | 10.5 | | | | 5 | | | | | | | | | |
| 22 | Rexhep | Ballazhi | Rebar Worker | € 105.00 | € 5.00 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | | |
| 23 | Fari | Ballazhi | Foremen | € 126.00 | € 6.00 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | | |
| 24 | Adnan | Luma | Rebar Worker | € 105.00 | € 5.00 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | | |
| 25 | Mahi | Ballazhi | Rebar Worker | € 105.00 | € 5.00 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | | |
| 26 | Ramiz | Qatani | Rebar Worker | € 75.00 | € 5.00 | 15 | | | | | | | | | | | 5 | | | | | | | | 5 | | | 5 | | | | | | | | | |
| 27 | Isak | Ballazhi | Rebar Worker | € 105.00 | € 5.00 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | | |
| 28 | Fejzullah | Bushi | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | Bujar | Kryeziu | Rebar Worker | € 130.00 | € 5.00 | 26 | | | | | | | | | | | 5 | | 10.5 | | | | | | | | | | | | 10.5 | | | | | | | |
| 30 | Mergim | Kryeziu | Rebar Worker | € 130.00 | € 5.00 | 26 | | | | | | | | | | | | | | | | | | | 5 | | | | | | 10.5 | 10.5 | | | | | | |
| 31 | Milazim | Kryeziu | Rebar Worker | € 77.50 | € 5.00 | 15.5 | | | | | | | | | | | | | | | | | | | | | | 5 | | | 10.5 | | | | | | | |
| 32 | Fisnik | Hasallari | Rebar Worker | € 47.25 | € 4.50 | 10.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | | | | | |
| | | | | | | 1014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | € 5,070.00 | € 5.00 | 1014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SUMA
ENGINEERING PLATFORM
BRANCH IN KOSOVO

SHOQERI ME PERGJEGJESI TE KUFIZUAR
AB-CONSTRUCTION
SH.P.K.
PRISHTINE

# AB - CONSTRUCTION SHPK

Nr. Fiskal: 601752373 Nr. Biznesit: 71363481 Nr. TVSH-së: 330348351
Adresa: Mati I Nr. 38-1 Prishtinë
Tel.: 044-257-352
E-mail: -

## Faturë / Invoice

| Data | Nr. Faturës | Për Pagesë |
|---|---|---|
| 01.08.2018 | FSM-18-000020 | 51,209.29 |

Klienti: **SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRANCH IN KOSOVO**

Nr. Fiskal: 601695367 Nr. Biznesit: 71326675
Nr. TVSH-së: 330336679
Adresa: 330336679
Vendi: KALABRIA,BLLOKU CI,OB.2 NR.23

| Data e skadimit: | Nr. i porosisë | Data e Porosisë | Referenca: | Referenti juaj: | Agjenti tregtar: |
|---|---|---|---|---|---|
| 01.08.2018 | - | - | | Administratori | |

| Nr. | Emërtimi i Artikullit | Njësia mat. | Sasia | Çmimi | Vlera | Zbritje (%) | Totali |
|---|---|---|---|---|---|---|---|
| 1 | Sherbimet e ndertimit sipas situacionit | Copë | 1 | 51,209.29 | 51,209.29 | 0 % | 51,209.29 |

Pesëdhjet Një Mijë Dy Qind Nëntë, dhe Njëzet Nëntë

Pagesa e Faturës duhet të bëhet brenda 30 ditëve.

Ngarkesa e kundërt, nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të Ligjit për TVSH në Kosovë 05L/037

| | |
|---|---|
| Vlera pa Zbritje: | 51,209.29 |
| Zbritje: | 0.00 |
| **Totali i Faturës:** | **51,209.29** |

Faturoi
AFRIM KRYEZIU
*Administratori*

AB-CONSTRUCTION SH.P.K. PRISHTINË

Dërgoi

Pranoi
DRENI KIZOLLI
*SUMA ENGINEERING PLATFORM D.O.*

SUMA ENGINEERING PLATFORM BRANCH IN KOSOVO

Llogaritë Bankare: **RBKO: 1505021002488717**

**Appendix 1**

**Bill of Quantities AB-Construction for B402, B403, B405**

| No. | Description | Unit of Meas. | Unit Rate | Estimated Quantity | Total (eur) | IPC 5 (JULY 2018) Description for | Quantity for IPC 5 (July 2018) | Total (euro) |
|---|---|---|---|---|---|---|---|---|
| 1 | Reinforcement Installation of small foundations. Small Foundationis considered all Foundations up to 75 m3 of concrete volume. | t | 135.00 | 225.0 | 30,375.00 | | | |
| 2 | Reinforcement Installation of big Foundations. Big Foundationis considered all Foundations with more than 75 m3 of concrete volume. | t | 120.00 | 422.0 | 50,640.00 | 403 / S19R<br>403 / s14l<br>402 / S13 L<br>403/ S19L | 14.80<br>11.347<br>14.687<br>18.399 | € 1,775.40<br>€ 1,361.64<br>€ 1,762.44<br>€ 2,207.88 |
| 3 | Reinforcement Installation in Fixed Pier Heads | t | 130.00 | 120.0 | 15,600.00 | | | |
| 4 | Reinforcement Installation in Prefabricated Cross Beams | t | 120.00 | 65.0 | 7,800.00 | | | |
| 5 | Reinforcement Installation in Pier Capitels | pcs | 200.00 | 28.0 | 5,600.00 | 405 / S23L<br>405 /37R<br>405/ 37L | 2.00<br>2.00<br>2.00 | € 400.00<br>€ 400.00<br>€ 400.00 |
| 6 | Reinforcement Installation for piers. | t | € 160.00 | 120.0 | 19,200.00 | 403 / S19R<br>403 / S14L<br>405 /S37R<br>405 / S37L<br>402 /S13L | 7.24<br>2.75<br>1.92<br>1.60<br>12.45 | € 1,158.72<br>€ 439.84<br>€ 307.36<br>€ 256.00<br>€ 1,991.68 |
| 7 | Formwork and Concreting of Small Foundations. Small Fouundations are all foundations with concrete volume up to 25 m3. | m3 | 25.00 | 576.0 | 14,400.00 | | | |
| 8 | Formwork and Concreting of Small Foundations. Small Fouundations are all foundations with concrete volume higher than 25 m3. | m3 | 12.50 | 1,164.0 | 14,550.00 | 403 / S19R<br>403 / s14l<br>402 / S13 L<br>403/ S19L | 107<br>94<br>97.2<br>88.00 | € 1,337.50<br>€ 1,175.00<br>€ 1,215.00<br>€ 1,100.00 |
| 9 | Pier dia. 120 cm 1 st Segments formwork and concreting. | m3 | 55.00 | 542.4 | 29,832.00 | 402 / S13 L | 39.64 | € 2,180.22 |
| 10 | Pier dia. 120 cm 2 nd Segments formwork and concreting. | m3 | 105.00 | 406.8 | 42,714.00 | 405 /S37R<br>405 / S37L<br>405 / 21R<br>405/ S16L 50%<br>405/S16R 50%<br>405/S15L 50%<br>405/S15R 50% | 17.00<br>17.00<br>4.00<br>28.26<br>28.42<br>30.83<br>29.17 | € 1,785.00<br>€ 1,785.00<br>€ 420.00<br>€ 2,967.44<br>€ 2,984.05<br>€ 3,236.77<br>€ 3,062.36 |
| 11 | Test Pile reinforcement, Formwork & Concrete | pcs | 125.00 | 28.0 | 3,500.00 | | | |
| 12 | Lean Concrete | m3 | 20.00 | 176.0 | 3,520.00 | 405 / S16R<br>405 / S16 L<br>405 / S15 R<br>405 / S15 L | 10.50<br>10.50<br>12.50<br>12.50 | € 210.00<br>€ 210.00<br>€ 250.00<br>€ 250.00 |
| 13 | Well foundation ring concreting | pcs | 1,000.00 | 20.0 | 20,000.00 | | | |
| 14 | Pier Head,,formwork &concreting | M3 | 60.00 | 50.0 | 3,000.00 | 405 / S21L | 12 | € 720.00 |
| 5 | Scaffolding and formwork installation in Pier Capitels and concrete pouring. | pcs | 250.00 | 28.0 | 7,000.00 | 405 / S23L<br>405 /37R<br>405/ 37L | 2<br>2<br>2 | € 500.00<br>€ 500.00<br>€ 500.00 |
| 15 | Man hour when required | h | 5.00 | 75,000.0 | 375,000.00 | | 2472 | € 12,360.00 |
| | | | | | Total IPC5 | | | € 51,209.29 |

SHQERIMI PERGJEGJESI TE KUFIZUAR AB-CONSTRUCTION SH.P.K. PRISHTINE

SUMA ENGINEERING PLATFORM BRANCH IN KOSOVO

| No: | Name | Surname | Position | Total for payment | Unit price for hour | Total Hours | JuLY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | Sadri | Veselaj | Rebar Worker | € 1,400.00 | € 5.00 | 280 | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 11.5 | 8.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | | 10.5 | 10.5 |
| 2 | Lirim | Veselaj | Rebar Worker | € 1,260.00 | € 4.50 | 280 | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 11.5 | 8.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | | 10.5 | 10.5 |
| 3 | Nazmi | Rudi | Rebar Worker | € 105.00 | € 5.00 | 21 | | | | | | | | | | | | | | | | | | | | | | 10.5 | | | | | 10.5 | | | | |
| 4 | Nazim | Berisha | Rebar Worker | € 52.50 | € 5.00 | 10.5 | | | | | | | | | | | | | | | | | | | | | | 10.5 | | | | | | | | | |
| 5 | Bujar | Berisha | Rebar Worker | € 52.50 | € 5.00 | 10.5 | | | | | | | | | | | | | | | | | | | | | | 10.5 | | | | | | | | | |
| 6 | Jonuz | Sertolli | Rebar Worker | € 235.00 | € 5.00 | 47 | | | | | | | | | | | | | | | | | | | | | | 10.5 | | 5 | 10.5 | 10.5 | 10.5 | | | | |
| 7 | Agim | Bytyci | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Kastriot | Bashota | Rebar Worker | € 210.00 | € 5.00 | 42 | | | | | | | | | | | | | | | | | | | | | | 10.5 | | | | | 10.5 | | 10.5 | 10.5 |
| 9 | Fadil | Qatani | Rebar Worker | € 157.50 | € 5.00 | 31.5 | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | 10.5 | | | |
| 10 | Kushtrim | Kryeziu | Rebar Worker | € 445.00 | € 5.00 | 89 | | | | | 10.5 | | | | 5 | 10.5 | | 10.5 | | | | | 10.5 | 10.5 | | | 10.5 | | | | | | 10.5 | | 10.5 | |
| 11 | Valon | Kryeziu | Foremen | € 315.00 | € 6.00 | 52.5 | | | | | 10.5 | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | 10.5 | 10.5 |
| 12 | Sokol | Kryeziu | Rebar Worker | € 397.50 | € 5.00 | 79.5 | | | | | 10.5 | | | | | | | | 3 | | | | | 5 | | 10.5 | | 8.5 | | | | | 10.5 | 10.5 | | 10.5 | 10.5 |
| 13 | Agim | Kryeziu | Rebar Worker | € 262.50 | € 5.00 | 52.5 | | | | | 10.5 | | | | | 10.5 | | | | | | | | | | | | | | | | | 10.5 | | 10.5 | 10.5 |
| 14 | Hashim | Kryeziu | Rebar Worker | € 330.00 | € 5.00 | 66 | | | | | | | | | | | | | | | | | | 5 | | 10.5 | | 8.5 | | | | 10.5 | 10.5 | | 10.5 | 10.5 |
| 15 | Selman | Gashi | Rebar Worker | € 648.00 | € 4.50 | 144 | | | 10.5 | 10.5 | 10.5 | 10.5 | | 8 | 5 | | 10.5 | 10.5 | | | | | | 10.5 | 10.5 | 10.5 | | 8.5 | | | 5 | 10.5 | 10.5 | 10.5 | | | |
| 16 | Milaim | Kryeziu | Rebar Worker | € 330.00 | € 5.00 | 66 | | | | | | | | | | | | | | | | | | 5 | | 10.5 | | 8.5 | | | | 10.5 | 10.5 | | 10.5 | 10.5 |
| 17 | Ramiz | Kryeziu | Rebar Worker | € 340.00 | € 5.00 | 68 | | | | | 10.5 | | | | 5 | 10.5 | | 10.5 | | | | | | | | | | | | | | | 10.5 | | 10.5 | 10.5 |
| 18 | Gzim | Bashota | Rebar Worker | € 302.50 | € 5.00 | 60.5 | | | | | | | | | 5 | 10.5 | | 10.5 | 3 | | | | | | | | | | | | | | 10.5 | | 10.5 | 10.5 |
| 19 | Avdi | Veselaj | Rebar Worker | € 407.50 | € 5.00 | 81.5 | | | 10.5 | | | | | | 5 | | | 10.5 | | | | | | 10.5 | 10.5 | 10.5 | | 8.5 | | | 5 | | 10.5 | | | | |
| 20 | Bedri | Gashi | Rebar Worker | € 319.50 | € 4.50 | 71 | | | | | | | | | 5 | | | | | | | | | 5 | | 10.5 | | 8.5 | | | | 10.5 | 10.5 | | 10.5 | 10.5 |
| 21 | Arbnor | Gashi | Rebar Worker | € 250.00 | € 5.00 | 50 | | | | | 10.5 | | | | 5 | 10.5 | 10.5 | 10.5 | 3 | | | | | | | | | | | | | | | | | | |
| 22 | Rexhep | Ballazhi | Rebar Worker | € 922.50 | € 5.00 | 184.5 | | | 10.5 | 10.5 | 10.5 | 10.5 | | 8 | | | 10.5 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 10.5 | 10.5 | 10.5 | | | | | | |
| 23 | Fari | Ballazhi | Foremen | € 741.00 | € 6.00 | 123.5 | | | 10.5 | 10.5 | 10.5 | 10.5 | | 8 | | | 10.5 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | | | | | | | | | | | |
| 24 | Adnan | Luma | Rebar Worker | € 922.50 | € 5.00 | 184.5 | | | 10.5 | 10.5 | 10.5 | 10.5 | | 8 | | | | | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | | | |
| 25 | Mahi | Ballazhi | Rebar Worker | € 870.00 | € 5.00 | 174 | | | 10.5 | 10.5 | 10.5 | 10.5 | | 8 | | | 10.5 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 10.5 | | 10.5 | | | | | |
| 26 | Ramiz | Qatani | Rebar Worker | € 222.50 | € 5.00 | 44.5 | | | | 10.5 | 10.5 | 10.5 | | 8 | 5 | | | | | | | | | | | | | | | | | | | | | | |
| 27 | Isak | Ballazhi | Rebar Worker | € 765.00 | € 5.00 | 153 | | | 10.5 | 10.5 | | | | 8 | | | 10.5 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 10.5 | | 10.5 | | | | | |
| 28 | Faton | Kryeziu | Rebar Worker | € 382.50 | € 5.00 | 76.5 | | | | | 10.5 | | | | | | | | | | | | | 5 | | 10.5 | | 8.5 | | | | 10.5 | 10.5 | | 10.5 | 10.5 |
| 29 | Bujar | Kyreziu | Rebar Worker | € 222.50 | € 5.00 | 44.5 | | | | | | | | | 5 | | | | 3 | | | | | | | | | | | | 5 | | 10.5 | | 10.5 | 10.5 |
| 30 | Mergim | Kryeziu | Rebar Worker | € 722.50 | € 5.00 | 144.5 | | | | 10.5 | 10.5 | 10.5 | | | 5 | 10.5 | 10.5 | 10.5 | | | | | 10.5 | 5 | 10.5 | 10.5 | 10.5 | 8.5 | | | | | 10.5 | | 10.5 | |
| 31 | Milazim | Kryeziu | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | |
| 32 | Fisnik | Hasallari | Rebar Worker | € 558.00 | € 4.50 | 124 | | | | | | | | | | | 10.5 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 10.5 | | 10.5 | | | | | |
| | | | | | € - | 2472 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | € 12,360.00 | € 5.00 | 2472 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SUMA
ENGINEERING PLATFORM
BRANCH IN KOSOVO

SHOQËRIA ME PËRGJEGJËSI TË KUFIZUAR
AB-CONSTRUCTION
SH.P.K.
PRISHTINË

IT SOLUTION

**Adresa : Ahmet Kaçiku Vendi : Ferizaj**
**Nr.Fiskal_ 600124193 NRB : 70477290**
**Nr.Tvsh 330101189**

**BLERËSI**

Blerësi: **Suma Engeneering Platform D.o.o.za**
Adresa:
Nr.Fiskal: **601695367 Nr.Tvsh :0**
Vendi **Prishtine**

# FATURË

Nr. Faturës: **13081804**
Data: **13/08/18**

Afati Pagesës- Datë

| Nr. | Kodi Artikullit | Emërtimi Mallit | Njësia | Sasia | Çmimi pa tvsh | Viera e Tatueshme | % e Tvsh | TVSH e Llogaritur | Çmimi me tvsh | Shitjet Totale |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | Toner 79A | Cop | 2 | 12.71 | 25.42 | 18 | 4.58 | 15.00€ | 30.00 |

| Shitjet | Vlera | TVSH |
|---|---|---|
| Shitjet me 18% | **25.42** | **4.58** |
| Shitjet me 8% | **0.00** | **0.00** |
| Totali Shitjes me tvsh | **25.42** | **4.58** |
| Shitje pa tvsh | **0.00** | |
| **Totali i faturës** | | **30.00** |

**Pagesë sipas faturës**

*Nenshkrimi Shitesit*

IT SOLUTION
N.T.SH. "IT Solution"
70000 Ferizaj, Kosovë

*Nenshkrimi i Blersit*

Raiffeisen Bank: 1504001002441141
Ahmet Kaçiku Ferizaj - Kosova tel: +(377)44-663-295 info@itsolution-ks.com

# FAKTUR

**SHITESI**
,, Sofra Turke'' SH.P.K
Nr -Fisk-810126872
Sojevë / Ferizaj
Tel-044-130-241

**BLERËSI**

"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANCH IN KOSOVO
Nr-fis-601695367
KALABRIA,BLLOKU CI,OB.2 NR.23
PRISHTINË

| | |
|---|---|
| Data: | 31.07. 2018 |
| Nr-Faturës | 02/ 2018 |

| Nr | Emërtimi I mallit | Njësia | Sasia | Çmimi për njësi | Vlera |
|---|---|---|---|---|---|
| | 01.07.2018-31.07.2018 | | | | |
| 1 | Fjetje (67person x 3E)X31dit | cop | 31 | 201.00 | 6,231.00 € |
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| | | | | Gjithsej | 6,231.00 € |

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|---|
| TEB - BANKË |
| Nr-llog- 2013000153555-17 |
| Sofra Turke SH.P.K |

VEREJTJE : Transferi duhet te behet ne kete llogari te re sepse kemi nderrim llogarie e biznesin e ri .

Dorzoi_____ V. V

Pranoi;_____

SOFRA TURKE
SOJEVE - FERIZAJ

# AB - CONSTRUCTION SHPK

Nr. Fiskal: 601752373 Nr. Biznesit: 71363481 Nr. TVSH-së: 330348351
Adresa: Mati I Nr. 38-1 Prishtinë
Tel.: 044-257-352
E-mail: -

## Faturë / Invoice

| Data | Nr. Faturës | Për Pagesë |
|---|---|---|
| 30.07.2018 | FSM-18-000019 | 49,470.97 |

Klienti: **SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRANCH IN KOSOVO**

Nr. Fiskal: 601695367 Nr. Biznesit: 71326675
Nr. TVSH-së: 330336679
Adresa: 330336679
Vendi: KALABRIA,BLLOKU CI,OB.2 NR.23

| Data e skadimit: | Nr. i porosisë | Data e Porosisë | Referenca: | Referenti juaj: | Agjenti tregtar: |
|---|---|---|---|---|---|
| 30.07.2018 | - | - | Qerrshor dhe Korrik | Administratori | |

| Nr. | Emërtimi i Artikullit | Njësia mat. | Sasia | Çmimi | Vlera | Zbritje (%) | Totali |
|---|---|---|---|---|---|---|---|
| 1 | Sherbimet e ndertimit sipas situacionit | Copë | 1 | 49,470.97 | 49,470.97 | 0 % | 49,470.97 |

Dyzet Nëntë Mijë Katër Qind Shtatëdhjet , dhe Nëntëdhjet Shtatë

Pagesa e Faturës duhet të bëhet brenda 30 ditëve.

Ngarkesa e kundërt, nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të Ligjit për TVSH në Kosovë 05L/037

| | |
|---|---|
| Vlera pa Zbritje: | 49,470.97 |
| Zbritje: | 0.00 |
| **Totali i Faturës:** | **49,470.97** |

Faturoi
Administratori

Dërgoi

Pranoi
SUMA ENGINEERING PLATFORM D.O.

AB-CONSTRUCTION SH.P.K. PRISHTINË

Llogaritë Bankare: **RBKO: 1505021002488717**

**Appendix 1**

**Bill of Quantities AB-Construction for B402, B403, B405**

| No. | Description | Unit of Meas. | Unit Rate | Estimated Quantity | Total (eur) | IPC 4 (June 2018) Description for | Quantity for IPC 4 (JUNE 2018) | Total (euro) |
|---|---|---|---|---|---|---|---|---|
| | | | | | | 402/ S14L | 2.85 | € 384.75 |
| | | | | | | 402 /S10R | 2.97 | € 400.82 |
| 1 | Reinforcement Installation of small Foundations. Small Foundations considered all Foundations up to 75 m3 of concrete volume. | t | 135.00 | 225.0 | 30,375.00 | 402 /S11L | 2.91 | € 392.45 |
| | | | | | | 402 / S9R | 13.27 | € 1,592.28 |
| | | | | | | 402 / S19R | 18.116 | € 2,173.92 |
| 2 | Reinforcement Installation of big Foundations. Big Foundations considered all Foundations with more than 75 m3 of concrete volume. | t | 120.00 | 422.0 | 50,640.00 | 402 /12L | 13.999 | € 1,679.88 |
| | | | | | | 402 /S9R | 2.18 | € 283.40 |
| 3 | Reinforcement Installation in Fixed Pier Heads | t | 130.00 | 120.0 | 15,600.00 | | | |
| 4 | Reinforcement Installation in Prefabricated Cross Beams | t | 120.00 | 65.0 | 7,800.00 | | | |
| | | | | | | 402/S3R | 2.00 | € 400.00 |
| | | | | | | 402/S21R | 2.00 | € 400.00 |
| | | | | | | 402/S14L | 2.00 | € 400.00 |
| | | | | | | 402 /S10R | 2.00 | € 400.00 |
| | | | | | | 403 /S10R | 2.00 | € 400.00 |
| 5 | Reinforcement Installation in Pier Capitels | pcs | 200.00 | 28.0 | 5,600.00 | 404 /S10R | 2.00 | € 400.00 |
| | | | | | | 405 /S10R | 2.00 | € 400.00 |
| | | | | | | 406 /S10R | 2.00 | € 400.00 |
| | | | | | | 407 /S10R | 2.00 | € 400.00 |
| | | | | | | 408 /S10R | 2.00 | € 400.00 |
| | | | | | | 402 / S20R | 1.31 | € 209.44 |
| | | | | | | 402 /S9R | 0.69 | € 109.92 |
| | | | | | | 402/S14L | 0.32 | € 51.50 |
| | | | | | | 402/S10R | 0.35 | € 55.52 |
| 6 | Reinforcement Installation for piers. | t | € 160.00 | 120.0 | 19,200.00 | 402 / S19R | 1.32 | € 211.84 |
| | | | | | | 402 /S11 L | 0.32 | € 50.56 |
| | | | | | | 402 /S12L | 11.99 | € 1,917.60 |
| | | | | | | 402/ S14L | 21.7 | € 542.50 |
| | | | | | | 402 /S10R | 22.00 | € 550.00 |
| 7 | Formwork and Concreting of Small Foundations. Small Foundations are all foundations with concrete volume up to 25 m3. | m3 | 25.00 | 576.0 | 14,400.00 | 402 /S11L | 22.00 | € 550.00 |
| | | | | | | 402 / S9R | 93 | € 1,162.50 |
| | | | | | | 402 / S19R | 97.2 | € 1,215.00 |
| 8 | Formwork and Concreting of Small Foundations. Small Foundations are all foundations with concrete volume higher than 25 m3. | m3 | 12.50 | 1,164.0 | 14,550.00 | 402 /12L | 97.2 | € 1,215.00 |
| | | | | | | 402 / S20R | 35.39 | € 1,946.54 |
| | | | | | | 402 /S9R | 31.28 | € 1,720.31 |
| | | | | | | 402 /S14L | 14.42 | € 793.03 |
| | | | | | | 402/S10R | 15.85 | € 871.96 |
| | | | | | | 402 / S19R | 34.87 | € 1,917.95 |
| | | | | | | 402 /S11 L | 15.06 | € 828.46 |
| 9 | Pier dia. 120 cm 1 st Segments formwork and concreting. | m3 | 55.00 | 542.4 | 29,832.00 | 402 /S12L | 40.45 | € 2,224.97 |
| | | | | | | 405/ S16L 50% | 28.26 | € 1,554.37 |
| | | | | | | 405/S16R 50% | 28.42 | € 1,563.07 |
| | | | | | | 405/S15L 50% | 30.83 | € 1,695.45 |
| | | | | | | 405/S15R 50% | 29.17 | € 1,604.09 |
| | | | | | | 405 / S36R | 18.08 | € 1,898.40 |
| | | | | | | 405 / S36L | 17.18 | € 1,803.48 |
| 10 | Pier dia. 120 cm 2 nd Segments formwork and concreting. | m3 | 105.00 | 406.8 | 42,714.00 | | | |
| 11 | Test Pile reinforcement, Formwork & Concrete | pcs | 125.00 | 28.0 | 3,500.00 | | | |
| | | | | | | 405 / S21L | 11.50 | € 230.00 |
| 12 | Lean Concrete | m3 | 20.00 | 176.0 | 3,520.00 | | | |
| 13 | Well foundation ring concreting | pcs | 1,000.00 | 20.0 | 20,000.00 | | | |
| 14 | Pier Head,,formwork &concreting | M3 | 60.00 | 50.0 | 3,000.00 | | | |
| | | | | | | 402/S3R | 2.00 | € 500.00 |
| | | | | | | 402/S21R | 2.00 | € 500.00 |
| | | | | | | 402/S14L | 2.00 | € 500.00 |
| | | | | | | 402 /S10R | 2.00 | € 500.00 |
| | | | | | | 403 /S10R | 2.00 | € 500.00 |
| 5 | Scaffolding and formwork Installation in Pier Capitels and concrete pouring. | pcs | 250.00 | 28.0 | 7,000.00 | 404 /S10R | 2.00 | € 500.00 |
| | | | | | | 405 /S10R | 2.00 | € 500.00 |
| | | | | | | 406 /S10R | 2.00 | € 500.00 |
| | | | | | | 407 /S10R | 2.00 | € 500.00 |
| | | | | | | 408 /S10R | 2.00 | € 500.00 |
| 15 | Man hour when required | h | 5.00 | 75,000.0 | 375,000.00 | | 1014 | € 5,070.00 |
| | | | | | Total IPC4 | | | € 49,470.97 |

SHOQERI ME PERGJEGJESI TE KUFIZUAR AB-CONSTRUCTION SH.P.K. PRISHTINE

SUMA ENGINEERING PLATFORM BRANCH IN KOSOVO

| No: | Name | Surname | Position | Total for payment | Unit price for hour | Total Hours | June | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| 1 | Sadri | Veselaj | Rebar Worker | € 1,405.00 | € 5.00 | 281 | 14.5 | 10.5 | 11.5 | | 10.5 | 11.5 | 14.5 | 10.5 | 10.5 | 8.5 | 10.5 | 12 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 13.5 | 13.5 | 11.5 | 10.5 | 9.5 | 10.5 | 10.5 | 10.5 | 3 | 10.5 | 10.5 | | |
| 2 | Lirim | Veselaj | Rebar Worker | € 1,246.50 | € 4.50 | 277 | 14.5 | 10.5 | 11.5 | | 10.5 | 11.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 12 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 13.5 | 13.5 | 11.5 | 10.5 | 9.5 | 10.5 | 10.5 | 10.5 | 3 | 10.5 | 10.5 | | |
| 3 | Bajram | Bajrami | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Arben | Bajrami | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Selim | Bytyci | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | |
| 6 | Valdrin | Bytyci | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | |
| 7 | Agim | Bytyci | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Fatmir | Bytyci | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Fadil | Qatani | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | |
| 10 | Kushtrim | Kryeziu | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | |
| 11 | Valon | Kryeziu | Foremen | € 30.00 | € 6.00 | 5 | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | |
| 12 | Sokol | Kryeziu | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Agim | Kryeziu | Rebar Worker | € 77.50 | € 5.00 | 15.5 | | | | | | | | | | | | | 10.5 | | | | | | | | | 5 | | | | | | | | | |
| 14 | Hashim | Kryeziu | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | Selman | Gashi | Rebar Worker | € 92.25 | € 4.50 | 20.5 | | | | | | | | | | | | | | | | | | | 5 | | | 5 | | | 10.5 | | | | | | |
| 16 | Milaim | Kryeziu | Rebar Worker | € 102.50 | € 5.00 | 20.5 | | | | | | | | | | | 5 | | | | | | | 10.5 | | | | 5 | | | | | | | | | |
| 17 | Ramiz | Kryeziu | Rebar Worker | € 312.50 | € 5.00 | 62.5 | | | | | | | | | | | | | | | | | | 10.5 | 5 | | | 5 | | | 10.5 | 10.5 | 10.5 | | 10.5 | | |
| 18 | Gzim | Bashota | Rebar Worker | € 102.50 | € 5.00 | 20.5 | | | | | | | | | | | 5 | | 10.5 | | | | | | | | | 5 | | | | | | | | | |
| 19 | Avdi | Veselaj | Rebar Worker | € 312.50 | € 5.00 | 62.5 | | | | | | | | | | | 5 | | 10.5 | | | | | 10.5 | | | | 5 | | | 10.5 | | 10.5 | | 10.5 | | |
| 20 | Bedri | Gashi | Rebar Worker | € - | € 4.50 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | Arbnor | Gashi | Rebar Worker | € 155.00 | € 5.00 | 31 | | | | | | | | | | | 5 | | 10.5 | | | | | 10.5 | | | | 5 | | | | | | | | | |
| 22 | Rexhep | Ballazhi | Rebar Worker | € 105.00 | € 5.00 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | |
| 23 | Fari | Ballazhi | Foremen | € 126.00 | € 6.00 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | |
| 24 | Adnan | Luma | Rebar Worker | € 105.00 | € 5.00 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | |
| 25 | Mahi | Ballazhi | Rebar Worker | € 105.00 | € 5.00 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | |
| 26 | Ramiz | Qatani | Rebar Worker | € 75.00 | € 5.00 | 15 | | | | | | | | | | | 5 | | | | | | | | 5 | | | 5 | | | | | | | | | |
| 27 | Isak | Ballazhi | Rebar Worker | € 105.00 | € 5.00 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | |
| 28 | Fejzullah | Bushi | Rebar Worker | € - | € 5.00 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | Bujar | Kyreziu | Rebar Worker | € 130.00 | € 5.00 | 26 | | | | | | | | | | | 5 | | 10.5 | | | | | | | | | | | | 10.5 | | | | | | |
| 30 | Mergim | Kryeziu | Rebar Worker | € 130.00 | € 5.00 | 26 | | | | | | | | | | | | | | | | | | | 5 | | | | | | 10.5 | 10.5 | | | | | |
| 31 | Milazim | Kryeziu | Rebar Worker | € 77.50 | € 5.00 | 15.5 | | | | | | | | | | | | | | | | | | | | | | 5 | | | 10.5 | | | | | | |
| 32 | Fisnik | Hasallari | Rebar Worker | € 47.25 | € 4.50 | 10.5 | | | | | | | | | | | | | | | | | | | | | | | | | | | 10.5 | | | | |
| | | | | | | 1014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | € 5,070.00 | € 5.00 | 1014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SUMA
ENGINEERING PLATFORM
BRANCH IN KOSOVO

SHOQERI ME PERGJEGJESI TE KUFIZUAR
AB-CONSTRUCTION
SH.P.K.
PRISHTINE

# AB - CONSTRUCTION SHPK

Nr. Fiskal: 601752373 Nr. Biznesit: 71363481 Nr. TVSH-së: 330348351
Adresa: Mati I Nr. 38-1 Prishtinë
Tel.: 044-257-352
E-mail: -

## Faturë / Invoice

| Data | Nr. Faturës | Për Pagesë |
|---|---|---|
| 01.08.2018 | FSM-18-000020 | 51,209.29 |

Klienti: **SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRANCH IN KOSOVO**

Nr. Fiskal: 601695367 Nr. Biznesit: 71326675
Nr. TVSH-së: 330336679
Adresa: 330336679
Vendi: KALABRIA,BLLOKU CI,OB.2 NR.23

| Data e skadimit: | Nr. i porosisë | Data e Porosisë | Referenca: | Referenti juaj: | Agjenti tregtar: |
|---|---|---|---|---|---|
| 01.08.2018 | - | - | | Administratori | |

| Nr. | Emërtimi i Artikullit | Njësia mat. | Sasia | Çmimi | Vlera | Zbritje (%) | Totali |
|---|---|---|---|---|---|---|---|
| 1 | Sherbimet e ndertimit sipas situacionit | Copë | 1 | 51,209.29 | 51,209.29 | 0 % | 51,209.29 |

Pesëdhjet Një Mijë Dy Qind Nëntë, dhe Njëzet Nëntë

Pagesa e Faturës duhet të bëhet brenda 30 ditëve.

Ngarkesa e kundërt, nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të Ligjit për TVSH në Kosovë 05L/037

| | |
|---|---|
| Vlera pa Zbritje: | 51,209.29 |
| Zbritje: | 0.00 |
| **Totali i Faturës:** | **51,209.29** |

Faturoi
AFRIM KRYEZIU
*Administratori*

AB-CONSTRUCTION SH.P.K. PRISHTINË SHOQËRI ME PËRGJEGJËSI TË KUFIZUAR

Dërgoi

Pranoi
DRENI KIZOLLI
*SUMA ENGINEERING PLATFORM D.O.*

SUMA ENGINEERING PLATFORM BRANCH IN KOSOVO

Llogaritë Bankare: **RBKO: 1505021002488717**

Appendix 1

Bill of Quantities AB-Construction for B402, B403, B405

| No. | Description | Unit of Meas. | Unit Rate | Estimated Quantity | Total (eur) | IPC 5 (JULY 2018) Description for | Quantity for IPC 5 (July 2018) | Total (euro) |
|---|---|---|---|---|---|---|---|---|
| 1 | Reinforcement Installation of small Foundations. Small Foundationis considered all Foundations up to 75 m3 of concrete volume. | t | 135.00 | 225.0 | 30,375.00 | | | |
| 2 | Reinforcement Installation of big Foundations. Big Foundationis considered all Foundations with more than 75 m3 of concrete volume. | t | 120.00 | 422.0 | 50,640.00 | 403 / S19R | 14.80 | € 1,775.40 |
| | | | | | | 403 / s14l | 11.347 | € 1,361.64 |
| | | | | | | 402 / S13 L | 14.687 | € 1,762.44 |
| | | | | | | 403/ S19L | 18.399 | € 2,207.88 |
| 3 | Reinforcement Installation in Fixed Pier Heads | t | 130.00 | 120.0 | 15,600.00 | | | |
| 4 | Reinforcement Installation in Prefabricated Cross Beams | t | 120.00 | 65.0 | 7,800.00 | | | |
| 5 | Reinforcement Installation in Pier Capitels | pcs | 200.00 | 28.0 | 5,600.00 | 405 / S23L | 2.00 | € 400.00 |
| | | | | | | 405 /37R | 2.00 | € 400.00 |
| | | | | | | 405/ 37L | 2.00 | € 400.00 |
| 6 | Reinforcement Installation for piers. | t | € 160.00 | 120.0 | 19,200.00 | 403 / S19R | 7.24 | € 1,158.72 |
| | | | | | | 403 / S14L | 2.75 | € 439.84 |
| | | | | | | 405 /S37R | 1.92 | € 307.36 |
| | | | | | | 405 / S37L | 1.60 | € 256.00 |
| | | | | | | 402 /S13L | 12.45 | € 1,991.68 |
| 7 | Formwork and Concreting of Small Foundations. Small Fouundations are all foundations with concrete volume up to 25 m3. | m3 | 25.00 | 576.0 | 14,400.00 | | | |
| 8 | Formwork and Concreting of Small Foundations. Small Fouundations are all foundations with concrete volume higher than 25 m3. | m3 | 12.50 | 1,164.0 | 14,550.00 | 403 / S19R | 107 | € 1,337.50 |
| | | | | | | 403 / s14l | 94 | € 1,175.00 |
| | | | | | | 402 / S13 L | 97.2 | € 1,215.00 |
| | | | | | | 403/ S19L | 88.00 | € 1,100.00 |
| 9 | Pier dia. 120 cm 1 st Segments formwork and concreting. | m3 | 55.00 | 542.4 | 29,832.00 | 402 / S13 L | 39.64 | € 2,180.22 |
| 10 | Pier dia. 120 cm 2 nd Segments formwork and concreting. | m3 | 105.00 | 406.8 | 42,714.00 | 405 /S37R | 17.00 | € 1,785.00 |
| | | | | | | 405 / S37L | 17.00 | € 1,785.00 |
| | | | | | | 405 / 21R | 4.00 | € 420.00 |
| | | | | | | 405/ S16L 50% | 28.26 | € 2,967.44 |
| | | | | | | 405/S16R 50% | 28.42 | € 2,984.05 |
| | | | | | | 405/S15L 50% | 30.83 | € 3,236.77 |
| | | | | | | 405/S15R 50% | 29.17 | € 3,062.36 |
| 11 | Test Pile reinforcement, Formwork & Concrete | pcs | 125.00 | 28.0 | 3,500.00 | | | |
| 12 | Lean Concrete | m3 | 20.00 | 176.0 | 3,520.00 | 405 / S16R | 10.50 | € 210.00 |
| | | | | | | 405 / S16 L | 10.50 | € 210.00 |
| | | | | | | 405 / S15 R | 12.50 | € 250.00 |
| | | | | | | 405 / S15 L | 12.50 | € 250.00 |
| 13 | Well foundation ring concreting | pcs | 1,000.00 | 20.0 | 20,000.00 | | | |
| 14 | Pier Head.,formwork &concreting | M3 | 60.00 | 50.0 | 3,000.00 | 405 / S21L | 12 | € 720.00 |
| 5 | Scaffolding and formwork Installation in Pier Capitels and cocnrete pouring. | pcs | 250.00 | 28.0 | 7,000.00 | 405 / S23L | 2 | € 500.00 |
| | | | | | | 405 /37R | 2 | € 500.00 |
| | | | | | | 405/ 37L | 2 | € 500.00 |
| 15 | Man hour when required | h | 5.00 | 75,000.0 | 375,000.00 | | 2472 | € 12,360.00 |
| | | | | | Total IPC5 | | | € 51,209.29 |

SHQYRTIM PERGJEGJËSI TEKNIZIONI
AB-CONSTRUCTION SH.P.K.
PRISHTINË

SUMA
ENGINEERING PLATFORM
BRANCH IN KOSOVO

| No: | Name | Surname | Position | Total for payment | Unit price for hour | Total Hours | JuLY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| 1 | Sadri | Veselaj | Rebar Worker | € 1,400.00 | € 5.00 | 280 | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 11.5 | 8.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | | 10.5 | 10.5 |
| 2 | Lirim | Veselaj | Rebar Worker | € 1,260.00 | € 4.50 | 280 | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 11.5 | 8.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | | 10.5 | 10.5 |
| 3 | Nazmi | Rudi | Rebar Worker | € 105.00 | € 5.00 | 21 | | | | | | | | | | | | | | | | | | | | | | 10.5 | | | | | 10.5 | | | | |
| 4 | Nazim | Berisha | Rebar Worker | € 52.50 | € 5.00 | 10.5 | | | | | | | | | | | | | | | | | | | | | | 10.5 | | | | | | | | | |
| 5 | Bujar | Berisha | Rebar Worker | € 52.50 | € 5.00 | 10.5 | | | | | | | | | | | | | | | | | | | | | | 10.5 | | | | | | | | | |
| 6 | Jonuz | Sertolli | Rebar Worker | € 235.00 | € 5.00 | 47 | | | | | | | | | | | | | | | | | | | | | | 10.5 | | 5 | 10.5 | 10.5 | 10.5 | | | | |
| 7 | Agim | Bytyci | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | |
| 8 | Kastriot | Bashota | Rebar Worker | € 210.00 | € 5.00 | 42 | | | | | | | | | | | | | | | | | | | | | | 10.5 | | | | | 10.5 | | 10.5 | 10.5 |
| 9 | Fadil | Qatani | Rebar Worker | € 157.50 | € 5.00 | 31.5 | | | | | | | | | | | | | | | | | | | | | | 10.5 | 10.5 | | | | 10.5 | | | | |
| 10 | Kushtrim | Kryeziu | Rebar Worker | € 445.00 | € 5.00 | 89 | | | | | 10.5 | | | | 5 | 10.5 | | 10.5 | | | | | 10.5 | 10.5 | | | 10.5 | | | | | | 10.5 | | 10.5 | |
| 11 | Valon | Kryeziu | Foremen | € 315.00 | € 6.00 | 52.5 | | | | | 10.5 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Sokol | Kryeziu | Rebar Worker | € 397.50 | € 5.00 | 79.5 | | | | | 10.5 | | | | | | | | 3 | | | | | 5 | | 10.5 | | 8.5 | | | | | 10.5 | 10.5 | | 10.5 | 10.5 |
| 13 | Agim | Kryeziu | Rebar Worker | € 262.50 | € 5.00 | 52.5 | | | | | 10.5 | | | | | 10.5 | | | | | | | | | | | | | | | | | | 10.5 | | 10.5 | 10.5 |
| 14 | Hashim | Kryeziu | Rebar Worker | € 330.00 | € 5.00 | 66 | | | | | | | | | | | | | | | | | | 5 | | 10.5 | | 8.5 | | | | | 10.5 | 10.5 | | 10.5 | 10.5 |
| 15 | Selman | Gashi | Rebar Worker | € 648.00 | € 4.50 | 144 | | | 10.5 | 10.5 | 10.5 | 10.5 | | 8 | 5 | | 10.5 | 10.5 | | | | | | 10.5 | 10.5 | 10.5 | | | | | 5 | 10.5 | 10.5 | 10.5 | | | |
| 16 | Milaim | Kryeziu | Rebar Worker | € 330.00 | € 5.00 | 66 | | | | | | | | | | | | | | | | | | 5 | | 10.5 | | 8.5 | | | | | 10.5 | 10.5 | | 10.5 | 10.5 |
| 17 | Ramiz | Kryeziu | Rebar Worker | € 340.00 | € 5.00 | 68 | | | | | 10.5 | | | | 5 | 10.5 | | 10.5 | | | | | | | | | | | | | | | | | | 10.5 | 10.5 |
| 18 | Gzim | Bashota | Rebar Worker | € 302.50 | € 5.00 | 60.5 | | | | | | | | | 5 | 10.5 | | 10.5 | 3 | | | | | | | | | | | | | | | | | 10.5 | 10.5 |
| 19 | Avdi | Veselaj | Rebar Worker | € 407.50 | € 5.00 | 81.5 | | | 10.5 | | | | | | 5 | | | 10.5 | | | | | | 10.5 | 10.5 | 10.5 | | 8.5 | | | 5 | | 10.5 | | | | |
| 20 | Bedri | Gashi | Rebar Worker | € 319.50 | € 4.50 | 71 | | | | | | | | | 5 | | | | | | | | | 5 | | 10.5 | | 8.5 | | | | 10.5 | 10.5 | | 10.5 | 10.5 |
| 21 | Arbnor | Gashi | Rebar Worker | € 250.00 | € 5.00 | 50 | | | | | 10.5 | | | | 5 | 10.5 | 10.5 | 10.5 | 3 | | | | | | | | | | | | | | | | | | |
| 22 | Rexhep | Ballazhi | Rebar Worker | € 922.50 | € 5.00 | 184.5 | | | 10.5 | 10.5 | 10.5 | 10.5 | | 8 | | | 10.5 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 10.5 | 10.5 | 10.5 | | | | | |
| 23 | Fari | Ballazhi | Foremen | € 741.00 | € 6.00 | 123.5 | | | 10.5 | 10.5 | 10.5 | 10.5 | | 8 | | | 10.5 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | | | | | | | | | | | |
| 24 | Adnan | Luma | Rebar Worker | € 922.50 | € 5.00 | 184.5 | | | 10.5 | 10.5 | 10.5 | 10.5 | | 8 | | | | | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | | | |
| 25 | Mahi | Ballazhi | Rebar Worker | € 870.00 | € 5.00 | 174 | | | 10.5 | 10.5 | 10.5 | 10.5 | | 8 | | | 10.5 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 10.5 | | 10.5 | | | | | |
| 26 | Ramiz | Qatani | Rebar Worker | € 222.50 | € 5.00 | 44.5 | | | | 10.5 | 10.5 | 10.5 | | 8 | 5 | | | | | | | | | | | | | | | | | | | | | | |
| 27 | Isak | Ballazhi | Rebar Worker | € 765.00 | € 5.00 | 153 | | | 10.5 | 10.5 | | | | 8 | | | 10.5 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 10.5 | | 10.5 | | | | | |
| 28 | Faton | Kryeziu | Rebar Worker | € 382.50 | € 5.00 | 76.5 | | | | | 10.5 | | | | | | | | | | | | | 5 | | 10.5 | | 8.5 | | | | | 10.5 | 10.5 | | 10.5 | 10.5 |
| 29 | Bujar | Kyreziu | Rebar Worker | € 222.50 | € 5.00 | 44.5 | | | | | | | | | 5 | | | | 3 | | | | | | | | | | | | 5 | | | | | 10.5 | 10.5 |
| 30 | Mergim | Kryeziu | Rebar Worker | € 722.50 | € 5.00 | 144.5 | | | | 10.5 | 10.5 | 10.5 | | | 5 | 10.5 | 10.5 | 10.5 | | | | | 10.5 | 5 | 10.5 | 10.5 | 10.5 | 8.5 | | | | | | 10.5 | | 10.5 | |
| 31 | Milazim | Kryeziu | Rebar Worker | € 25.00 | € 5.00 | 5 | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | |
| 32 | Fisnik | Hasallari | Rebar Worker | € 558.00 | € 4.50 | 124 | | | | | | | | | | | 10.5 | 10.5 | 10.5 | | | | 10.5 | 10.5 | 10.5 | 10.5 | 10.5 | 8.5 | 10.5 | 10.5 | | 10.5 | | | | | |
| | | | | | € - | 2472 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | € 12,360.00 | € 5.00 | 2472 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |








# N.T.P AFA-COM

Cell Phone: **+377 44 224 511** e-mail: afa-com-kosova@hotmail.com

**Nr.F: 600043541 Nr.B : 70409307 TVSH: 330044909 acc.NLB Prishtina 1703-2000-030781.08**

## *FATURA 18-SHV01-001-307*

| |
|---|
| **SUMA ENGINEERING PLATFORM D.O.O ZA USLU** |
| **KALABRIAM BLLOKU CI.OB.2 NR.23** |
| **PRISHTINE** |
| **601695367** |
| **330336679** |
| |

**Data: 09.08.2018**

| Nr | Përshkrimi i artikullit | Njësia | Sasia | Çmimi | Vlera Totale |
|---|---|---|---|---|---|
| 1 | Anker Tipell M12x100mm | cop | 15000 | 0.37 | 5,550.00 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

| | |
|---|---|
| **Vlera pa TVSH** | **5,550.00** |
| **TVSH** | **999.00** |
| **Vlera me TVSH** | **6,549.00** |

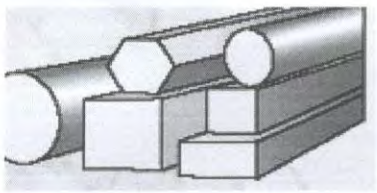
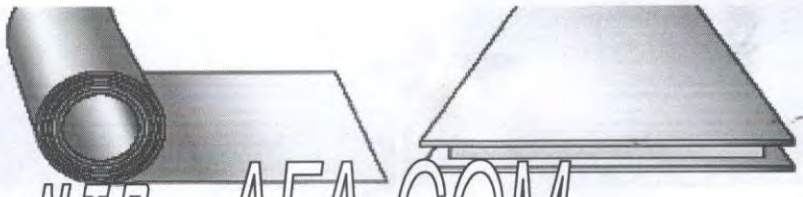
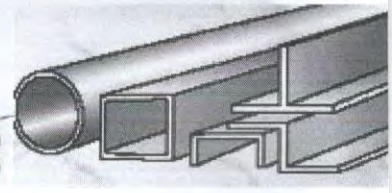
Afati i pagesës 5 ditë

**Lejoi:**

**Pranoi:**

09.08 356425

Hakan GÜLER

# N.T.P AFA-COM

Cell Phone: **+377 44 224 511** e-mail: afa-com-kosova@hotmail.com

**Nr.F: 600043541 Nr.B : 70409307 TVSH: 330044909 acc.NLB Prishtina 1703-2000-030781.08**

## *FATURA 18-SHV01-001-309*

| |
|---|
| **SUMA ENGINEERING PLATFORM D.O.O ZA USLU** |
| **KALABRIAM BLLOKU CI.OB.2 NR.23** |
| **PRISHTINE** |
| **601695367** |
| **330336679** |
| |

**Data: 10.08.2018**

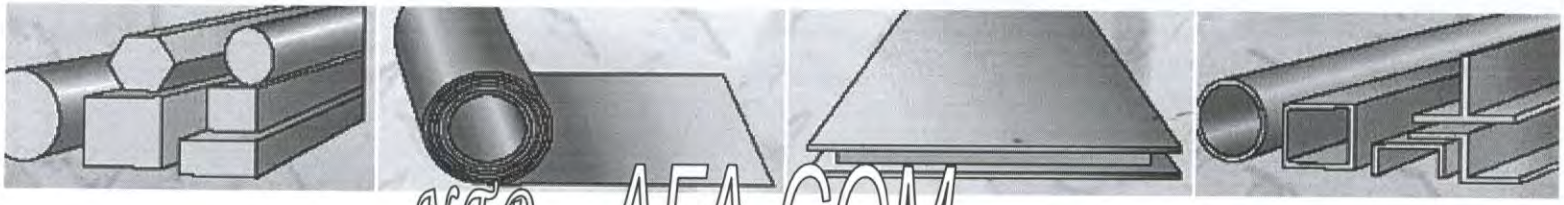
| Nr | Përshkrimi i artikullit | Njësia | Sasia | Çmimi | Vlera Totale |
|---|---|---|---|---|---|
| 1 | Gyp 40x40x2.5x6000 | cop | 30 | 17.00 | **510.00** |
| 2 | L Profile 40x40x6000 | cop | 20 | 12.00 | **240.00** |
| 3 | Llamarin e zeze 8mm1500x6000 | cop | 1 | 691.00 | **691.00** |
| 4 | Anker Tipell M12x100-120 | Cop | 9600 | 0.37 | **3,552.00** |
| 5 | Shparing 0.03x3mmx2m | cop | 30 | 3.00 | **90.00** |
| | | | | **Vlera pa TVSH** | **5,083.00** |
| | | | | **TVSH** | **914.94** |
| | | | | **Vlera me TVSH** | **5,997.94** |

Afati i pagesës 5 ditë

**Lejoi:**

**Pranoi:**

10.08 Hakan GÜLER



# N.T.P AFA-COM

Cell Phone: **+377 44 224 511** e-mail: afa-com-kosova@hotmail.com

**Nr.F: 600043541 Nr.B : 70409307 TVSH: 330044909 acc.NLB Prishtina 1703-2000-030781.08**

## *FATURA 18-SHV01-001-312*

| |
|---|
| **SUMA ENGINEERING PLATFORM D.O.O ZA USLU** |
| **KALABRIAM BLLOKU CI.OB.2 NR.23** |
| **PRISHTINE** |
| **601695367** |
| **330336679** |
| |

**Data: 14.08.2018**

| Nr | Përshkrimi i artikullit | Njësia | Sasia | Çmimi | Vlera Totale |
|---|---|---|---|---|---|
| 1 | Anker Tipell M12x100-120 | cop | 25900 | 0.37 | **9,583.00** |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

Afati i pagesës 5 ditë

| | |
|---|---|
| **Vlera pa TVSH** | **9,583.00** |
| **TVSH** | **1,724.94** |
| **Vlera me TVSH** | **11,307.94** |

**Lejoi:**

**Pranoi:**

16.08 Hakan GÜLEŞ

# FATURË / INVOICE

| | |
|---|---|
| Fatura Nr. | 6981 / 18 |
| Data | 14.08.2018 |

| | | | |
|---|---|---|---|
| BAU Market sh.p.k. Njesia: Bau Market 2 | | Blerësi | 8160 - Suma Engineering Platform d.o.o. |
| 601544564 71217663 330287864 | | NIT | 601695367, 71326675, 330336679 |
| VETERNIK-PRISHTINE | | Adresa | Prishtinë / Prishtinë |
| 038/602 302, | | Tel. | |
| info@baumarket-rks.com | | e-mail | |

| Nr. | Shifra | Barkodi | Emërtimi | Njësia | Sasia | Çmimi | Çmimi Pa Tvsh | Rabati (%) | Extra Rabati (%) | Çmimi me zbr.. | Vlera Pa Tvsh | Tvsh (%) | Vlera Me Tvsh |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 71592 | | Separol N | kg | 4,325.0 | 3.030 | 2.5678 | 0.00 | 0.00 | 3.030 | 11,105.717 | 18.00 | 13,104.75 |

**Vërejtje:** Poros;Artani
Malli shkon ne Kaqanik

Vlera e Zbritjes: 0.00€

| Norma | Vlera e tatueshme | TVSH |
|---|---|---|
| 18.00 % | 11,105.72 | 1,999.03 |
| Vlera Totale: | | **13,104.75** |

| Mënyra e Pagesës | Vlera |
|---|---|
| Me Pritje / Xhirollogari | 13,104.75 |

Afati Pageses: **0** ditë

Agjenti:

Realizoi: Albina Isufi

Pranoi:

15.08 Hakan GÜLER

# FATURË / INVOICE

| | |
|---|---|
| Fatura Nr. | 6990 / 18 - |
| Data | 14.08.2018 |
| Blerësi | 8160 - Suma Engineering Platform d.o.o. |
| NIT | 601695367, 71326675, 330336679 |
| Adresa | Prishtinë / Prishtinë |
| Tel. | |
| e-mail | |

BAU Market sh.p.k. Njesia: Bau Market 2
601544564 71217663 330287864
VETERNIK-PRISHTINE
038/602 302,
info@baumarket-rks.com

| Nr. | Shifra | Barkodi | Emërtimi | Njësia | Sasia | Çmimi | Çmimi Pa Tvsh | Rabati (%) | Extra Rabati (%) | Çmimi me zbr.. | Vlera Pa Tvsh | Tvsh (%) | Vlera Me Tvsh |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 70378 | | Fosne 5x20x6m | cope | 144.00 | 12.180 | 10.3220 | 0.00 | 0.00 | 12.180 | 1,486.3728 | 18.00 | 1,753.92 |
| 2 | 63755 | | Shtafne 5x10x6m | cope | 167.00 | 6.080 | 5.1525 | 0.00 | 0.00 | 6.080 | 860.4745 | 18.00 | 1,015.36 |

**Vërejtje:** Mallin e porositi : Artani
Malli dërgohet ne Kaçanik

Vlera e Zbritjes: 0.00€

| Norma | Vlera e tatueshme | TVSH |
|---|---|---|
| 18.00 % | 2,346.85 | 422.43 |

| Mënyra e Pagesës | Vlera |
|---|---|
| Me Pritje / Xhirollogari | 2,769.28 |

Vlera Totale: **2,769.28**

Afati Pageses: **0** ditë

Agjenti:

Realizoi: Albana Sahiti

Pranoi:

Shoqëri me përgjegjësi të kufizuar export-import BAU MARKET sh.p.k. Prishtinë 021 Limited Liability Company

15.08 Hakan GÜLER

PCB: 1189006057000112 NLB: 1701001012679341 RBKO: 1501090003490521 TEB: 2011000123643903 BKT: 1902962406031175 BE: 1401000001368849

Pjesë e / Part of: AL TRADE HOLDING

www.altradeholding.eu

Developed by: www.kubit-ks.com

# IT SOLUTION

**Adresa : Ahmet Kaçiku Vendi : Ferizaj**
**Nr.Fiskal_ 600124193 NRB : 70477290**
**Nr.Tvsh 330101189**

**BLERËSI**

Blerësi: **Suma Engeneering Platform D.o.o.za**
Adresa:
Nr.Fiskal: **601695367 Nr.Tvsh :0**
Vendi **Prishtine**

# FATURË

Nr. Faturës: **13081804**
Data: **13/08/18**

Afati Pagesës- Datë

| Nr. | Kodi Artikullit | Emërtimi Mallit | Njësia | Sasia | Çmimi pa tvsh | Vlera e Tatueshme | % e Tvsh | TVSH e Llogaritur | Çmimi me tvsh | Shitjet | Totale |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | Toner 79A | Cop | 2 | 12.71 | 25.42 | 18 | 4.58 | 15.00€ | | 30.00 |

| Shitjet | Vlera | TVSH |
|---|---|---|
| Shitjet me 18% | **25.42** | **4.58** |
| Shitjet me 8% | **0.00** | **0.00** |
| Totali Shitjes me tvsh | **25.42** | **4.58** |
| Shitje pa tvsh | **0.00** | |
| **Totali i faturës** | | **30.00** |

**Pagesë sipas faturës**

*Nenshkrimi Shitesit*

S IT V.V LUTION
N.T.SH. "IT Solution"
70000 Ferizaj, Kosovë

*Nenshkrimi i Blersit*

Raiffeisen Bank: 1504001002441141
Ahmet Kaçiku Ferizaj - Kosova tel: +(377)44-663-295 info@itsolution-ks.com

**Route 6 Prishtine – Hani I Elezit Motorway Project**
**Structures (402/403/405), Precast Beams (402/403/405), Deck Slabs (402/403/405) and Workmanship**

**6 th IPC**

**As of 31-07-2018**

**SUBCONTRACTOR**

**LIDER GROUP LLC. Biz. No:71039846**
**(Nene Treza Cad. Fushe Kosove /KOSOVO)**

LIDER GROUP

**EMPLOYER**

**SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge**

SUMA
ENGINEERING PLATFORM
D.O.O. ZA USLAUGE
Branch in Kosovo - Prishtinë 1

| | | |
|---|---|---|
| | | |
| Construction Dairy Cover | | |
| IPC NO : 6 | | |
| Includes the works executed between 30-06-2018 and 31-07-18 | | |
| Project | Route 6 Prishtine – Hani I Elezit Motorway Project, Structures (402/403/405), Precast Beams (402/403/405), Deck Slabs (402/403/405) and Workmanship | |
| Location | Bridges and Precast Beam Yards (402, 403, 405) | |
| Employer | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge | |
| | Prepared by | Controlled by |
| Date | 09. / 08. / 2018 | 11. / 08. / 2018 |
| Signature | | |
| Name, Surname | Yavuz ÖZLER | ANTONIO TOMIĆ |
| Title | General MANAGER | |
| SUBCONTRACTOR | APPROVED BY | |
| LIDER GROUP LLC. Biz. No:71039846 (Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge | |
| LIDER GROUP L.L.C. | SUMA ENGINEERING PLATFORM D.O.O. ZA USLAUGE Branch in Kosovo - Prishtinë 1 | |

## Payment Schedule

| Route 6 Prishtine – Hani I Elezit Motorway Project<br>Structures (402/403/405), Precast Beams (402/403/405),<br>Deck Slabs and Workmanship | IPC No : 6<br>Page No : 1 |
|---|---|

| Of The Works Executed Until 31-07-18 | | |
|---|---|---|
| A | Cumulative Amount Of The Works Executed In Accordance With The Contract Prices | 759,401.66 € |
| B | Previous IPC'ies Amount | 462,463.94 € |
| C | This IPC'ies Periodic Amount ( A - B ) | 296,937.72 € |
| Deductions | | 0.00 € |
| | | 0.00 € |
| | | 0.00 € |
| | | 0.00 € |
| | | 0.00 € |
| | | 0.00 € |
| D | **Total Amount Of Deductions** | **0.00 €** |
| E | **Amount To Be Paid To The Subcontractor (C - D)** | **296,937.72 €** |

| LIDER GROUP LLC. Biz. No:71039846<br>( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP LLC | |

## IPC Summary

| Route 6 Prishtine – Hani I Elezit Motorway Project<br>Structures (402/403/405), Precast Beams (402/403/405),<br>Deck Slabs and Workmanship | IPC No : 6 |
|---|---|
| | Page No : 2 |

| No | Date | Amount of IPC (Cumulative) | Amount of Previous IPC (Cumulative) | Amount of Monthly IPC |
|---|---|---|---|---|
| | | A | B | C = B - A |
| 1 | 28-02-18 | 16,032.80 € | 0.00 € | 16,032.80 € |
| 2 | 31-03-18 | 66,724.68 € | 16,032.80 € | 50,691.88 € |
| 3 | 30-04-18 | 141,543.17 € | 66,724.68 € | 74,818.49 € |
| 4 | 31-05-18 | 275,424.20 € | 141,543.17 € | 133,881.03 € |
| 5 | 30-06-18 | 462,694.53 € | 275,424.20 € | 187,270.33 € |
| 6 | 31-07-18 | 759,401.66 € | 462,694.53 € | 296,707.14 € |
| | | | | |
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| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

## List Of The Works Executed

**Route 6 Prishtine – Hani I Elezit Motorway Project Structures (402/403/405), Precast Beams (402/403/405), Deck Slabs and Workmanship**

**IPC No : 6**



| No | Unit Price No | Work Description | Unit | Unit Price (€) | Cumulative Production Amount | Previous IPC'ies Production Amount | This IPC'ies Production Amount | Cumulative Monetary Amount | Previous IPC'ies Monetary Amount | This IPC'ies Monetary Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| As of 31-07-18 | | | | A | B | C | D = B - C | E = A x B | F = C x D | G = E - F |
| 1 | LC | Lean Concrete Formwork and Concrete Workmanship | $m^3$ | 20 | 294.00 | 294.00 | 0.00 | 5,880.00 | 5,880.00 | 0.00 |
| 2 | FC / 1 | Foundation Concrete Reinforcement, Formwork and Concrete Workmanship (B403) | $m^3$ | 35 | 0.00 | 52.00 | 0.00 | 0.00 | 1,820.00 | 0.00 |
| 3 | FC | Foundation Concrete Reinforcement, Formwork and Concrete Workmanship | $m^3$ | 45 | 12.00 | 445.00 | 0.00 | 540.00 | 20,025.00 | 0.00 |
| 4 | PC | Pier Concrete Reinforcement, Formwork and Concrete Workmanship | $m^3$ | 75 | 0.00 | 12.00 | 0.00 | 0.00 | 900.00 | 0.00 |
| 5 | PBY | Precast Beam Yards' Reinforcement, Formwork and Concrete Workmanship | $m^3$ | 40 | 294.00 | 294.00 | 0.00 | 11,760.00 | 11,760.00 | 0.00 |
| 6 | PBY - 402 / 1 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (Only on February) | $m^3$ | 54 | 263.20 | 263.20 | 0.00 | 14,212.80 | 14,212.80 | 0.00 |

**LIDER GROUP LLC. Biz. No:71039846**
**( Nene Treza Cad. Fushe Kosove /KOSOVO)**

**SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge**

LIDER GROUP L.L.C.

## List Of The Works Executed

**Route 6 Prishtine – Hani I Elezit Motorway Project Structures (402/403/405), Precast Beams (402/403/405), Deck Slabs and Workmanship**

**IPC No : 6**



| No | Unit Price No | Work Description | Unit | Unit Price (€) | Cumulative Production Amount | Previous IPC'ies Production Amount | This IPC'ies Production Amount | Cumulative Monetary Amount | Previous IPC'ies Monetary Amount | This IPC'ies Monetary Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| As of 31-07-18 | | | | A | B | C | D = B - C | E = A x B | F = C x D | G = E - F |
| 7 | PB - 402 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (402 Beamyard) | m³ | 68 | 2,772.25 | 2,160.15 | 612.10 | 188,512.89 | 146,890.20 | 41,622.69 |
| 8 | PB - 403 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (403 Beamyard) | m³ | 68 | 2,597.95 | 1,034.95 | 1,563.00 | 176,660.49 | 70,376.60 | 106,283.89 |
| 9 | PB - 405 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (405 Beamyard) | m³ | 68 | 1,168.90 | 161.88 | 1,007.02 | 79,484.96 | 11,007.84 | 68,477.12 |
| 10 | DCKS - 402 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 402) | m³ | 46 | 1,807.62 | 932.72 | 874.90 | 83,150.49 | 42,905.12 | 40,245.37 |
| 11 | DCKS - 403 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 403) | m³ | 46 | 711.58 | 68.13 | 643.45 | 32,732.64 | 3,133.98 | 29,598.66 |
| 12 | DCKS - 405 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 405) | m³ | 46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

**LIDER GROUP LLC. Biz. No:71039846**
**( Nene Treza Gad. Fushe Kosove /KOSOVO)**

**SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge**

LIDER GROUP L.L.C.

## List Of The Works Executed

**Route 6 Prishtine – Hani I Elezit Motorway Project Structures (402/403/405), Precast Beams (402/403/405), Deck Slabs and Workmanship**

**IPC No : 6**



| No | Unit Price No | Work Description | Unit | Unit Price (€) | Cumulative Production Amount | Previous IPC'ies Production Amount | This IPC'ies Production Amount | Cumulative Monetary Amount | Previous IPC'ies Monetary Amount | This IPC'ies Monetary Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| As of 31-07-18 | | | | A | B | C | D = B - C | E = A x B | F = C x D | G = E - F |
| 13 | RBW | Rebar Workmanship | tone | 160 | 9.515 | 9.515 | 0.00 | 1,522.40 | 1,522.40 | 0.00 |
| 14 | WM-T / 1 | Workmanship (Turkish Personnel / 1) | €/hr | 10 | 610.00 | 610.00 | 0.00 | 6,100.00 | 6,100.00 | 0.00 |
| 15 | WM-T | Workmanship (Turkish Personnel) | €/hr | 14 | 6,250.00 | 6,250.00 | 0.00 | 87,500.00 | 87,500.00 | 0.00 |
| 16 | WM-L | Workmanship (Local Personnel) | €/hr | 6 | 8,190.00 | 6,405.00 | 1,785.00 | 49,140.00 | 38,430.00 | 10,710.00 |
| 17 | 0 | 0 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| **Total amount of the works executed as of 31-07-18** | | | | | | | | **759,401.66** | **462,463.94** | **296,937.72** |

| | |
|---|---|
| **LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO)** | **SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge** |
| LIDER GROUP L.L.C. | |

## Quantity Tracking

**Route 6 Prishtine – Hani I Elezit Motorway Project**
**Structures (402/403/405), Precast Beams (402/403/405),**
**Deck Slabs and Workmanship**

**IPC No : 6**



| No | Unit Price No | | Cumulative Amount | Previous IPC Amount | This IPC Amount |
|---|---|---|---|---|---|
| 1 | LC | Lean Concrete Formwork and Concrete Workmanship | 294.00 m³ | 294.00 m³ | 0.000 m³ |
| 2 | FC / 1 | Foundation Concrete Reinforcement, Formwork and Concrete Workmanship (B403) | 52.00 m³ | 52.00 m³ | 0.000 m³ |
| 3 | FC | Foundation Concrete Reinforcement, Formwork and Concrete Workmanship | 445.00 m³ | 445.00 m³ | 0.000 m³ |
| 4 | PC | Pier Concrete Reinforcement, Formwork and Concrete Workmanship | 12.00 m³ | 12.00 m³ | 0.000 m³ |
| 5 | PBY | Precast Beam Yards' Reinforcement, Formwork and Concrete Workmanship | 294.00 m³ | 294.00 m³ | 0.000 m³ |
| 6 | PBY - 402 / 1 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (Only on February) | 263.20 m³ | 263.20 m³ | 0.000 m³ |
| 7 | PB - 402 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (402 Beamyard) | 2,772.25 m³ | 2,160.15 m³ | 612.098 m³ |
| 8 | PB - 403 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (403 Beamyard) | 2,597.95 m³ | 1,034.95 m³ | 1,562.998 m³ |
| 9 | PB - 405 | Precast Beam Reinforcement, Formwork and Concrete Workmanship (405 Beamyard) | 1,168.90 m³ | 161.88 m³ | 1,007.016 m³ |
| 10 | DCKS - 402 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 402) | 1,807.62 m³ | 932.72 m³ | 874.899 m³ |
| 11 | DCKS - 403 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 403) | 711.58 m³ | 68.13 m³ | 643.449 m³ |
| 12 | DCKS - 405 | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 405) | 0.00 m³ | 0.00 m³ | 0.000 m³ |
| 13 | RBW | Rebar Workmanship | 9.515 tone | 9.52 m³ | 0.000 tone |
| 14 | WM-T / 1 | Workmanship (Turkish Personnel / 1) | 610.00 hr | 610.00 m³ | 0.00 hr |
| 15 | WM-T | Workmanship (Turkish Personnel) | 6,250.00 hr | 6,250.00 m³ | 0.00 hr |
| 16 | WM-L | Workmanship (Local Personnel) | 8,190.00 hr | 6,405.00 m³ | 1,785.00 hr |
| 17 | 0 | 0 | 0.00 | 0.00 m³ | 0.00 m³ |

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|---|---|
| **LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO)** | **SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge** |
| LIDER GROUP L L C | |

Period : July / 2018

## Precast Beam Reinforcement, Formwork and Concrete Workmanship (Only on February)

| Precast Beam Yards' Reinforcement, Formwork and Concrete Workmanship | IPC No : 6 |
|---|---|
| | Page No : 7 |

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | P | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 1 | | July / 2018 | 10-11 / L2 | | 0.44 | 29.30 | | 13.01 | |
| 2 | | July / 2018 | 10-11 / L3 | | 0.44 | 29.20 | | 12.96 | |
| 3 | | July / 2018 | 19-20 / L4 | | 0.44 | 27.00 | | 11.99 | |
| 4 | | July / 2018 | 10-11 / L4 | | 0.44 | 29.10 | | 12.92 | |
| 5 | | July / 2018 | 10-11 / L5 | | 0.44 | 29.00 | | 12.88 | |
| 6 | | July / 2018 | 19-20 / L5 | | 0.44 | 27.20 | | 12.08 | |
| 7 | | July / 2018 | 22-23 / L4 | | 0.44 | 23.80 | | 10.57 | |
| 8 | | July / 2018 | 22-23 / L5 | | 0.44 | 23.90 | | 10.61 | |
| 9 | | July / 2018 | 22-23 / L6 | | 0.44 | 24.00 | | 10.66 | |
| 10 | | July / 2018 | 10-11 / L1 | | 0.44 | 29.40 | | 13.05 | |
| 11 | | July / 2018 | 10-11 / L6 | | 0.44 | 28.90 | | 12.83 | |
| 12 | | July / 2018 | 11-12 / L6 | | 0.44 | 28.20 | | 12.52 | |
| 13 | | July / 2018 | 1-2 / L1 | | 0.44 | 23.00 | | 10.21 | |
| 14 | | July / 2018 | 1-2 / L6 | | 0.44 | 23.00 | | 10.21 | |
| 15 | | July / 2018 | 15-16 / L6 | | 0.44 | 22.80 | | 10.12 | |
| 16 | | July / 2018 | 1-2 / L4 | | 0.44 | 23.00 | | 10.21 | |
| 17 | | July / 2018 | 1-2 / L5 | | 0.44 | 23.00 | | 10.21 | |
| 18 | | July / 2018 | 15-16 / L2 | | 0.44 | 22.60 | | 10.03 | |
| 19 | | July / 2018 | 11-12 / L1 | | 0.44 | 28.70 | | 12.74 | |
| 20 | | July / 2018 | 13-14 / L1 | | 0.44 | 28.40 | | 12.61 | |
| 21 | | July / 2018 | 13-14 / L6 | | 0.44 | 28.20 | | 12.52 | |
| 22 | | July / 2018 | 11-12 / L2 | | 0.44 | 28.60 | | 12.70 | |
| 23 | | July / 2018 | 11-12 / L3 | | 0.44 | 28.50 | | 12.65 | |
| 24 | | July / 2018 | 11-12 / L4 | | 0.44 | 28.40 | | 12.61 | |
| 25 | | July / 2018 | 11-12 / L5 | | 0.44 | 28.30 | | 12.57 | |
| 26 | | July / 2018 | 12-13 / L3 | | 0.44 | 27.80 | | 12.34 | |
| 27 | | July / 2018 | 12-13 / L4 | | 0.44 | 27.70 | | 12.30 | |
| | | | | | | | | | |
| | | TOTAL | | | | | | 320.124 | |
| | | DEDUCTIONS | | | | | | | 0.00 |
| | | PAGE TOTAL | (A) | | | | | 320.124 $m^3$ | |

| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

Period : July / 2018

## Quantity Tracking (Precast Beam - 402 / 1)

| Precast Beam Reinforcement, Formwork and Concrete Workmanship (Only on February) | IPC No : 6 |
|---|---|
| | Page No : 8 |

| Work Description | 0 |
|---|---|

| No | Period | Description | Calculation | | | | Total (+) (m³) | Deduction (-) (m³) |
|---|---|---|---|---|---|---|---|---|
| | | | Piece | Area (m²) | Lenght (m) | | | |
| 28 | July / 2018 | 12-13 / L5 | | 0.44 | 27.60 | | 12.25 | |
| 29 | July / 2018 | 13-14 / L2 | | 0.44 | 28.40 | | 12.61 | |
| 30 | July / 2018 | 13-14 / L3 | | 0.44 | 28.30 | | 12.57 | |
| 31 | July / 2018 | 13-14 / L4 | | 0.44 | 28.30 | | 12.57 | |
| 32 | July / 2018 | 13-14 / L5 | | 0.44 | 28.20 | | 12.52 | |
| 33 | July / 2018 | 14-15 / L2 | | 0.44 | 28.80 | | 12.79 | |
| 34 | July / 2018 | 18-19 / L1 | | 0.44 | 27.30 | | 12.12 | |
| 35 | July / 2018 | 19-20 / L1 | | 0.44 | 26.60 | | 11.81 | |
| 36 | July / 2018 | 19-20 / L6 | | 0.44 | 27.30 | | 12.12 | |
| 37 | July / 2018 | 15-16 / L3 | | 0.44 | 22.60 | | 10.03 | |
| 38 | July / 2018 | 15-16 / L4 | | 0.44 | 22.70 | | 10.08 | |
| 39 | July / 2018 | 15-16 / L5 | | 0.44 | 22.70 | | 10.08 | |
| 40 | July / 2018 | 14-15 / L3 | | 0.44 | 28.80 | | 12.79 | |
| 41 | July / 2018 | 14-15 / L4 | | 0.44 | 28.80 | | 12.79 | |
| 42 | July / 2018 | 14-15 / L5 | | 0.44 | 28.80 | | 12.79 | |
| 43 | July / 2018 | 18-19 / L2 | | 0.44 | 27.50 | | 12.21 | |
| 44 | July / 2018 | 18-19 / L3 | | 0.44 | 27.60 | | 12.25 | |
| 45 | July / 2018 | 18-19 / L4 | | 0.44 | 27.70 | | 12.30 | |
| 46 | July / 2018 | 17-18 / L2 | | 0.44 | 28.20 | | 12.52 | |
| 47 | July / 2018 | 17-18 / L3 | | 0.44 | 28.30 | | 12.57 | |
| 48 | July / 2018 | 17-18 / L4 | | 0.44 | 28.40 | | 12.61 | |
| 49 | July / 2018 | 17-18 / R1 | | 0.44 | 28.00 | | 12.43 | |
| 50 | July / 2018 | 17-18 / R6 | | 0.44 | 28.70 | | 12.74 | |
| 51 | July / 2018 | 18-19 / R6 | | 0.44 | 28.00 | | 12.43 | |
| | PAGE TOTAL | (B) | | | | | 291.974 | |
| | DEDUCTIONS | | | | | | | 0.00 |
| | GRAND TOTAL | (A+B) | | | | | 612.098 m³ | |

| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

Period : July / 2018

## Quantity Tracking (Precast Beam - 403)

| Precast Beam Reinforcement, Formwork and Concrete Workmanship (403 Beamyard) | IPC No : 6 |
|---|---|
| | Page No : 9 |

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|
| | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 1 | July / 2018 | 14-15 / R4 | | 0.614 | 34.40 | | 21.12 | |
| 2 | July / 2018 | 14-15 / R5 | | 0.614 | 34.40 | | 21.12 | |
| 3 | July / 2018 | 14-15 / R6 | | 0.614 | 34.40 | | 21.12 | |
| 4 | July / 2018 | 15-16 / R1 | | 0.614 | 34.40 | | 21.12 | |
| 5 | July / 2018 | 15-16 / R2 | | 0.614 | 34.40 | | 21.12 | |
| 6 | July / 2018 | 15-16 / R3 | | 0.614 | 34.40 | | 21.12 | |
| 7 | July / 2018 | 15-16 / R4 | | 0.614 | 34.40 | | 21.12 | |
| 8 | July / 2018 | 15-16 / R5 | | 0.614 | 34.40 | | 21.12 | |
| 9 | July / 2018 | 15-16 / R6 | | 0.614 | 34.40 | | 21.12 | |
| 10 | July / 2018 | 16-17 / R1 | | 0.614 | 34.40 | | 21.12 | |
| 11 | July / 2018 | 16-17 / R2 | | 0.614 | 34.40 | | 21.12 | |
| 12 | July / 2018 | 16-17 / R3 | | 0.614 | 34.40 | | 21.12 | |
| 13 | July / 2018 | 16-17 / R4 | | 0.614 | 34.40 | | 21.12 | |
| 14 | July / 2018 | 16-17 / R5 | | 0.614 | 34.40 | | 21.12 | |
| 15 | July / 2018 | 16-17 / R6 | | 0.614 | 34.40 | | 21.12 | |
| 16 | July / 2018 | 17-18 / R1 | | 0.614 | 34.40 | | 21.12 | |
| 17 | July / 2018 | 17-18 / R2 | | 0.614 | 34.40 | | 21.12 | |
| 18 | July / 2018 | 17-18 / R3 | | 0.614 | 34.40 | | 21.12 | |
| 19 | July / 2018 | 17-18 / R4 | | 0.614 | 34.40 | | 21.12 | |
| 20 | July / 2018 | 17-18 / R5 | | 0.614 | 34.40 | | 21.12 | |
| 21 | July / 2018 | 17-18 / R6 | | 0.614 | 34.40 | | 21.12 | |
| 22 | July / 2018 | 2-3 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 23 | July / 2018 | 2-3 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 24 | July / 2018 | 2-3 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 25 | July / 2018 | 2-3 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 26 | July / 2018 | 2-3 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 27 | July / 2018 | 2-3 / L6 | | 0.614 | 34.40 | | 21.12 | |
| | | | | | | | | |
| | TOTAL | | | | | | 570.283 | |
| | DEDUCTIONS | | | | | | | 0.00 |
| | PAGE TOTAL | (A) | | | | | 570.283 $m^3$ | |

| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

Period : July / 2018

# Quantity Tracking (Precast Beam - 403)

| Quantity Tracking (Precast Beam - 403) | IPC No : 6 |
|---|---|
| | Page No : 10 |

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | IPC | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 28 | 6 | July / 2018 | 3-4 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 29 | 6 | July / 2018 | 3-4 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 30 | 6 | July / 2018 | 3-4 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 31 | 6 | July / 2018 | 3-4 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 32 | 6 | July / 2018 | 3-4 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 33 | 6 | July / 2018 | 3-4 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 34 | 6 | July / 2018 | 4-5 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 35 | 6 | July / 2018 | 4-5 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 36 | 6 | July / 2018 | 4-5 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 37 | 6 | July / 2018 | 4-5 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 38 | 6 | July / 2018 | 4-5 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 39 | 6 | July / 2018 | 4-5 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 40 | 6 | July / 2018 | 5-6 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 41 | 6 | July / 2018 | 5-6 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 42 | 6 | July / 2018 | 5-6 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 43 | 6 | July / 2018 | 5-6 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 44 | 6 | July / 2018 | 5-6 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 45 | 6 | July / 2018 | 5-6 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 46 | 6 | July / 2018 | 8-9 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 47 | 6 | July / 2018 | 8-9 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 48 | 6 | July / 2018 | 8-9 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 49 | 6 | July / 2018 | 8-9 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 50 | 6 | July / 2018 | 8-9 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 51 | 6 | July / 2018 | 8-9 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 52 | 6 | July / 2018 | 9-10 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 53 | 6 | July / 2018 | 9-10 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 54 | 6 | July / 2018 | 9-10 / L3 | | 0.614 | 34.40 | | 21.12 | |
| | | | | | | | | | |
| | | PAGE TOTAL | (B) | | | | | 570.283 | |
| | | DEDUCTIONS | | | | | | | 0.00 |
| | | GRAND TOTAL | (A+B) | | | | | 1,140.566 $m^3$ | |

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Period : July / 2018

## Quantity Tracking (Precast Beam - 403)

Quantity Tracking (Precast Beam - 403)

IPC No : 6

Page No : 11

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | IPC | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 55 | 6 | July / 2018 | 9-10 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 56 | 6 | July / 2018 | 9-10 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 57 | 6 | July / 2018 | 9-10 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 58 | 6 | July / 2018 | 10-11 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 59 | 6 | July / 2018 | 10-11 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 60 | 6 | July / 2018 | 10-11 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 61 | 6 | July / 2018 | 10-11 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 62 | 6 | July / 2018 | 10-11 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 63 | 6 | July / 2018 | 10-11 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 64 | 6 | July / 2018 | 11-12 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 65 | 6 | July / 2018 | 11-12 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 66 | 6 | July / 2018 | 11-12 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 67 | 6 | July / 2018 | 11-12 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 68 | 6 | July / 2018 | 11-12 / L5 | | 0.614 | 34.40 | | 21.12 | |
| 69 | 6 | July / 2018 | 11-12 / L6 | | 0.614 | 34.40 | | 21.12 | |
| 70 | 6 | July / 2018 | 14-15 / L1 | | 0.614 | 34.40 | | 21.12 | |
| 71 | 6 | July / 2018 | 14-15 / L2 | | 0.614 | 34.40 | | 21.12 | |
| 72 | 6 | July / 2018 | 14-15 / L3 | | 0.614 | 34.40 | | 21.12 | |
| 73 | 6 | July / 2018 | 14-15 / L4 | | 0.614 | 34.40 | | 21.12 | |
| 74 | 6 | July / 2018 | 14-15 / L5 | | 0.614 | 34.40 | | 21.12 | |
| | | PAGE TOTAL | (C) | | | | | 422.432 | |
| | | DEDUCTIONS | | | | | | | 0.00 |
| | | GRAND TOTAL | (A+B+C) | | | | | 1,562.998 $m^3$ | |

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( Nene Treza Cad. Fushe Kosove /KOSOVO)

SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge

LIDER GROUP L.L.C.

Period : July / 2018

## Quantity Tracking (Precast Beam - 405)

| Precast Beam Reinforcement, Formwork and Concrete Workmanship (405 Beamyard) | IPC No : 6 |
|---|---|
| | Page No : 12 |

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | P | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 1 | | July / 2018 | 31-32 / R4 | | 0.44 | 22.00 | | 9.77 | |
| 2 | | July / 2018 | 31-32 / R3 | | 0.44 | 22.20 | | 9.86 | |
| 3 | | July / 2018 | 31-32 / R5 | | 0.44 | 21.80 | | 9.68 | |
| 4 | | July / 2018 | 31-32 / L2 | | 0.44 | 23.60 | | 10.48 | |
| 5 | | July / 2018 | 31-32 / R1 | | 0.44 | 22.60 | | 10.03 | |
| 6 | | July / 2018 | 31-32 / L6 | | 0.44 | 22.90 | | 10.17 | |
| 7 | | July / 2018 | 31-32 / R6 | | 0.44 | 21.70 | | 9.63 | |
| 8 | | July / 2018 | 31-32 / L1 | | 0.44 | 23.80 | | 10.57 | |
| 9 | | July / 2018 | 32-33 / L2 | | 0.44 | 29.60 | | 13.14 | |
| 10 | | July / 2018 | 32-33 / L4 | | 0.44 | 29.30 | | 13.01 | |
| 11 | | July / 2018 | 32-33 / L3 | | 0.44 | 29.40 | | 13.05 | |
| 12 | | July / 2018 | 32-33 / R1 | | 0.44 | 28.70 | | 12.74 | |
| 13 | | July / 2018 | 32-33 / R6 | | 0.44 | 27.90 | | 12.39 | |
| 14 | | July / 2018 | 32-33 / R4 | | 0.44 | 28.20 | | 12.52 | |
| 15 | | July / 2018 | 32-33 / L1 | | 0.44 | 29.70 | | 13.19 | |
| 16 | | July / 2018 | 32-33 / R2 | | 0.44 | 28.50 | | 12.65 | |
| 17 | | July / 2018 | 32-33 / R5 | | 0.44 | 28.00 | | 12.43 | |
| 18 | | July / 2018 | 33-34 / L1 | | 0.44 | 29.20 | | 12.96 | |
| 19 | | July / 2018 | 32-33 / L5 | | 0.44 | 29.10 | | 12.92 | |
| 20 | | July / 2018 | 32-33 / R3 | | 0.44 | 28.40 | | 12.61 | |
| 21 | | July / 2018 | 33-34 / L2 | | 0.44 | 29.20 | | 12.96 | |
| 22 | | July / 2018 | 33-34 / L3 | | 0.44 | 29.10 | | 12.92 | |
| 23 | | July / 2018 | 33-34 / L4 | | 0.44 | 29.00 | | 12.88 | |
| 24 | | July / 2018 | 33-34 / L5 | | 0.44 | 28.90 | | 12.83 | |
| 25 | | July / 2018 | 36-37 / R5 | | 0.44 | 28.90 | | 12.83 | |
| 26 | | July / 2018 | 36-37 / L5 | | 0.44 | 27.80 | | 12.34 | |
| 27 | | July / 2018 | 33-34 / R1 | | 0.44 | 28.70 | | 12.74 | |
| | | | | | | | | | |
| | | TOTAL | | | | | | 323.321 | |
| | | DEDUCTIONS | | | | | | | 0.000 |
| | | GRAND TOTAL | | | | | | 323.321 $m^3$ | |

| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
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| LIDER GROUP L.L.C. | |

Period : July / 2018

## Quantity Tracking (Precast Beam - 405)

| Precast Beam Reinforcement, Formwork and Concrete Workmanship (405 Beamyard) | IPC No : 0 |
|---|---|
| | Page No : 13 |

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | IPC | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 1 | 6 | July / 2018 | 33-34 / R2 | | 0.44 | 28.70 | | 12.74 | |
| 2 | 6 | July / 2018 | 34-35 / R5 | | 0.44 | 28.10 | | 12.48 | |
| 3 | 6 | July / 2018 | 34-35 / R6 | | 0.44 | 28.10 | | 12.48 | |
| 4 | 6 | July / 2018 | 33-34 / R5 | | 0.44 | 28.90 | | 12.83 | |
| 5 | 6 | July / 2018 | 34-35 / R3 | | 0.44 | 28.10 | | 12.48 | |
| 6 | 6 | July / 2018 | 34-35 / R4 | | 0.44 | 28.10 | | 12.48 | |
| 7 | 6 | July / 2018 | 34-35 / L2 | | 0.44 | 28.10 | | 12.48 | |
| 8 | 6 | July / 2018 | 32-33 / L6 | | 0.44 | 28.90 | | 12.83 | |
| 9 | 6 | July / 2018 | 34-35 / L1 | | 0.44 | 28.10 | | 12.48 | |
| 10 | 6 | July / 2018 | 34-35 / R1 | | 0.44 | 28.10 | | 12.48 | |
| 11 | 6 | July / 2018 | 32-33 / R6 | | 0.44 | 27.90 | | 12.39 | |
| 12 | 6 | July / 2018 | 32-33 / L2 | | 0.44 | 29.60 | | 13.14 | |
| 13 | 6 | July / 2018 | 33-34 / R3 | | 0.44 | 28.50 | | 12.65 | |
| 14 | 6 | July / 2018 | 34-35 / L4 | | 0.44 | 28.10 | | 12.48 | |
| 15 | 6 | July / 2018 | 36-37 / R2 | | 0.44 | 28.40 | | 12.61 | |
| 16 | 6 | July / 2018 | 36-37 / R6 | | 0.44 | 29.10 | | 12.92 | |
| 17 | 6 | July / 2018 | 33-34 / R6 | | 0.44 | 28.40 | | 12.61 | |
| 18 | 6 | July / 2018 | 33-34 / L6 | | 0.44 | 28.90 | | 12.83 | |
| 19 | 6 | July / 2018 | 36-37 / R1 | | 0.44 | 28.30 | | 12.57 | |
| 20 | 6 | July / 2018 | 34-35 / L3 | | 0.44 | 28.10 | | 12.48 | |
| 21 | 6 | July / 2018 | 34-35 / L5 | | 0.44 | 28.10 | | 12.48 | |
| 22 | 6 | July / 2018 | 34-35 / R2 | | 0.44 | 28.10 | | 12.48 | |
| 23 | 6 | July / 2018 | 33-34 / R4 | | 0.44 | 28.50 | | 12.65 | |
| 24 | 6 | July / 2018 | 35-36 / R2 | | 0.44 | 27.60 | | 12.25 | |
| 25 | 6 | July / 2018 | 35-36 / L2 | | 0.44 | 27.00 | | 11.99 | |
| 26 | 6 | July / 2018 | 34-35 / L6 | | 0.44 | 28.10 | | 12.48 | |
| 27 | 6 | July / 2018 | 37-38 / L6 | | 0.44 | 28.60 | | 12.70 | |
| | | TOTAL | | | | | | 339.438 | |
| | | DEDUCTIONS | | | | | | | 0.000 |
| | | GRAND TOTAL | | | | | | 662.759 $m^3$ | |

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Period : July / 2018

## Quantity Tracking (Precast Beam - 405)

| Precast Beam Reinforcement, Formwork and Concrete Workmanship (405 Beamyard) | IPC No : 0 |
|---|---|
| | Page No : 14 |

| Work Description | Pier Concrete Reinforcement, Formwork and Concrete Workmanship |
|---|---|

| No | IPC | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Area ($m^2$) | Lenght (m) | | (+) ($m^3$) | (-) ($m^3$) |
| 1 | 6 | July / 2018 | 35-36 / R4 | | 0.44 | 27.80 | | 12.34 | |
| 2 | 6 | July / 2018 | 35-36 / R5 | | 0.44 | 27.80 | | 12.34 | |
| 3 | 6 | July / 2018 | 35-36 / L4 | | 0.44 | 27.10 | | 12.03 | |
| 4 | 6 | July / 2018 | 35-36 / L5 | | 0.44 | 27.20 | | 12.08 | |
| 5 | 6 | July / 2018 | 35-36 / R3 | | 0.44 | 27.70 | | 12.30 | |
| 6 | 6 | July / 2018 | 36-37 / R4 | | 0.44 | 28.80 | | 12.79 | |
| 7 | 6 | July / 2018 | 35-36 / L6 | | 0.44 | 27.90 | | 12.39 | |
| 8 | 6 | July / 2018 | 35-36 / L1 | | 0.44 | 26.90 | | 11.94 | |
| 9 | 6 | July / 2018 | 35-36 / L3 | | 0.44 | 27.10 | | 12.03 | |
| 10 | 6 | July / 2018 | 17-18 / L2 | | 0.44 | 27.10 | | 12.03 | |
| 11 | 6 | July / 2018 | 35-36 / R6 | | 0.44 | 27.90 | | 12.39 | |
| 12 | 6 | July / 2018 | 17-18 / L1 | | 0.44 | 26.90 | | 11.94 | |
| 13 | 6 | July / 2018 | 36-37 / R3 | | 0.44 | 28.60 | | 12.70 | |
| 14 | 6 | July / 2018 | 36-37 / L6 | | 0.44 | 28.00 | | 12.43 | |
| 15 | 6 | July / 2018 | 35-36 / R1 | | 0.44 | 27.50 | | 12.21 | |
| 16 | 6 | July / 2018 | 35-36 / R6 | | 0.44 | 27.90 | | 12.39 | |
| 17 | 6 | July / 2018 | 36-37 / L4 | | 0.44 | 27.60 | | 12.25 | |
| 18 | 6 | July / 2018 | 36-37 / L3 | | 0.44 | 27.40 | | 12.17 | |
| 19 | 6 | July / 2018 | 36-37 / L1 | | 0.44 | 27.10 | | 12.03 | |
| 20 | 6 | July / 2018 | 17-18 / L6 | | 0.44 | 27.90 | | 12.39 | |
| 21 | 6 | July / 2018 | 18-19 / L1 | | 0.44 | 27.60 | | 12.25 | |
| 22 | 6 | July / 2018 | 18-19 / L6 | | 0.44 | 28.60 | | 12.70 | |
| 23 | 6 | July / 2018 | 18-19 / L2 | | 0.44 | 27.80 | | 12.34 | |
| 24 | 6 | July / 2018 | 18-19 / L3 | | 0.44 | 28.00 | | 12.43 | |
| 25 | 6 | July / 2018 | 18-19 / L4 | | 0.44 | 28.20 | | 12.52 | |
| 26 | 6 | July / 2018 | 18-19 / L5 | | 0.44 | 28.40 | | 12.61 | |
| 27 | 6 | July / 2018 | 19-20 / L1 | | 0.44 | 27.60 | | 12.25 | |
| 28 | 6 | July / 2018 | 16-17 / L6 | | 0.44 | 27.20 | | 11.97 | |
| | | TOTAL | | | | | | 344.258 | |
| | | DEDUCTIONS | | | | | | | 0.000 |
| | | GRAND TOTAL | | | | | | 1,007.016 $m^3$ | |

| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
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Period : July / 2018

## Quantity Tracking (Deck Slab - 402)

| Route 6 Prishtine – Hani I Elezit Motorway Project<br>Structures (402/403/405), Precast Beams (402/403/405),<br>Deck Slabs and Workmanship | IPC No : 6 |
|---|---|
| | Page No : 15 |

| Work Description | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 402) |
|---|---|

| No | P | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Piece | Lenght (m) | Area (m²) | (+) (m³) | (-) (m³) |
| 1 | | July / 2018 | S2-3 R | | | 15.07 m | 2.43 m | 36.62 m³ | |
| 2 | | July / 2018 | S3 R | | | 15.07 m | 2.44 m | 36.77 m³ | |
| 3 | | July / 2018 | S9-10 R | | | 17.55 m | 2.50 m | 43.88 m³ | |
| 4 | | July / 2018 | S10 R | | | 15.10 m | 2.51 m | 37.90 m³ | |
| 5 | | July / 2018 | S10-11 R | | | 15.10 m | 2.51 m | 37.90 m³ | |
| 6 | | July / 2018 | S11 R | | | 15.10 m | 2.51 m | 37.90 m³ | |
| 7 | | July / 2018 | S20-21 R | | | 15.40 m | 2.51 m | 38.65 m³ | |
| 8 | | July / 2018 | S21 R | | | 15.08 m | 2.46 m | 37.10 m³ | |
| 9 | | July / 2018 | S21-22 R | | | 15.40 m | 2.51 m | 38.65 m³ | |
| 10 | | July / 2018 | S19-20 R | | | 15.40 m | 2.51 m | 38.65 m³ | |
| 11 | | July / 2018 | S20 R | | | 15.30 m | 2.52 m | 38.56 m³ | |
| 12 | | July / 2018 | S18 R | | | 15.08 m | 2.46 m | 37.10 m³ | |
| 13 | | July / 2018 | S18-19 R | | | 15.40 m | 2.51 m | 38.65 m³ | |
| 14 | | July / 2018 | S19 R | | | 15.30 m | 2.52 m | 38.56 m³ | |
| 15 | | July / 2018 | S8-9 L | | | 17.36 m | 2.43 m | 42.18 m³ | |
| 16 | | July / 2018 | S7-8 L | | | 15.07 m | 2.43 m | 36.62 m³ | |
| 17 | | July / 2018 | S8 L | | | 15.07 m | 2.44 m | 36.77 m³ | |
| 18 | | July / 2018 | S7 L | | | 15.07 m | 2.44 m | 36.77 m³ | |
| 19 | | July / 2018 | S6-7 L | | | 15.07 m | 2.43 m | 36.62 m³ | |
| 20 | | July / 2018 | S14 R | | | 15.10 m | 2.51 m | 37.90 m³ | |
| 21 | | July / 2018 | S14-15 R | | | 15.10 m | 2.51 m | 37.90 m³ | |
| 22 | | July / 2018 | S6 L | | | 15.07 m | 2.43 m | 36.62 m³ | |
| 23 | | July / 2018 | S5-6 L | | | 15.07 m | 2.43 m | 36.62 m³ | |
| | | TOTAL | | | | | | 874.90 m³ | |
| | | DEDUCTIONS | | | | | | | 0.00 m³ |
| | | GRAND TOTAL | | | | | | 874.899 m³ | |

| LIDER GROUP LLC. Biz. No:71039846 ( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
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| LIDER GROUP L.L.C. | |

Period : July / 2018

## Quantity Tracking (Deck Slab - 403)

| Route 6 Prishtine – Hani I Elezit Motorway Project<br>Structures (402/403/405), Precast Beams (402/403/405),<br>Deck Slabs and Workmanship | IPC No : 6 |
|---|---|
| | Page No : 16 |

| Work Description | Deckslab Reinforcement, Concrete and Formwork Workmanship (Bridge 403) |
|---|---|

| No | P | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | Piece | Lenght (m) | Area (m²) | (+) (m³) | (-) (m³) |
| 1 | | July / 2018 | S5-6 R | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 2 | | July / 2018 | S5 R | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 3 | | July / 2018 | S9-10 R | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 4 | | July / 2018 | S10 R | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 5 | | July / 2018 | S10-11 R | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 6 | | July / 2018 | S11 R | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 7 | | July / 2018 | S11-12 R | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 8 | | July / 2018 | S3-4 R | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 9 | | July / 2018 | S4 R | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 10 | | July / 2018 | S8-9 L | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 11 | | July / 2018 | S9 L | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 12 | | July / 2018 | S9-10 L | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 13 | | July / 2018 | S10 L | | | 6.00 m | 2.38 m | 14.28 m³ | |
| 14 | | July / 2018 | S10-11 L | | | 28.93 m | 2.41 m | 69.72 m³ | |
| 15 | | July / 2018 | | | | | | | |
| 16 | | July / 2018 | | | | | | | |
| 17 | | July / 2018 | | | | | | | |
| 18 | | July / 2018 | | | | | | | |
| 19 | | July / 2018 | | | | | | | |
| 20 | | July / 2018 | | | | | | | |
| 21 | | July / 2018 | | | | | | | |
| 22 | | July / 2018 | | | | | | | |
| 23 | | July / 2018 | | | | | | | |
| 24 | | July / 2018 | | | | | | | |
| 25 | | July / 2018 | | | | | | | |
| 26 | | July / 2018 | | | | | | | |
| 27 | | July / 2018 | | | | | | | |
| | | | | | | | | | |
| | | TOTAL | | | | | | 643.449 m³ | |
| | | DEDUCTIONS | | | | | | | 0.00 m³ |
| | | GRAND TOTAL | | | | | | 643.449 m³ | |

| LIDER GROUP LLC. Biz. No:71039846<br>( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
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| LIDER GROUP LLC | |

Period : July / 2018

## Quantity Tracking (Workmanship - Turkish)

| Route 6 Prishtine – Hani I Elezit Motorway Project<br>Structures (402/403/405), Precast Beams (402/403/405),<br>Deck Slabs and Workmanship | IPC No : 6 |
|---|---|
| | Page No : 17 |

| Work Description | Workmanship (Turkish Personnel) |
|---|---|

| No | P | Period | Description | Calculation | | | | Total (+) (hr) | Deduction (-) (hr) |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Piece | Amount (hr) | | | | |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
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| 26 | | | | | | | | | |
| 27 | | | | | | | | | |
| | | TOTAL | | | | | | 0.00 hr | |
| | | DEDUCTIONS | | | | | | | 0.00 hr |
| | | GRAND TOTAL | | | | | | 0.00 hr | |

| LIDER GROUP LLC. Biz. No:71039846<br>( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

Period : July / 2018

## Quantity Tracking (Workmanship - Local)

| Route 6 Prishtine – Hani I Elezit Motorway Project<br>Structures (402/403/405), Precast Beams (402/403/405),<br>Deck Slabs and Workmanship | IPC No : 6 |
|---|---|
| | Page No : 18 |

| Work Description | Workmanship (Local Personnel) |
|---|---|

| No | Period | Description | Calculation | | | | Total | Deduction |
|---|---|---|---|---|---|---|---|---|
| | | | Piece | Amount (hr) | | | (+) (hr) | (-) (hr) |
| 1 | July / 2018 | | 1 | 1,785 | | | 1,785.00 hr | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
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| 25 | | | | | | | | |
| 26 | | | | | | | | |
| 27 | | | | | | | | |
| | TOTAL | | | | | | 1,785.00 hr | |
| | DEDUCTIONS | | | | | | | 0.00 hr |
| | GRAND TOTAL | | | | | | 1,785.00 hr | |

| LIDER GROUP LLC. Biz. No:71039846<br>( Nene Treza Cad. Fushe Kosove /KOSOVO) | SUMA ENGINEERING PLATFOM D.O.O. Za Uslauge |
|---|---|
| LIDER GROUP L.L.C. | |

# LIDER GROUP L.L.C.

Adresa: Nena Treze,Fushe KOSOVE/KOSOVA
Telefon: 049/710-077
NRB: 71039846
NRF: 601134993
NRTVSH: 330237570
Xhirollogaria: **20-11-0001095290-45 TEB BANK**

**Bleresi: Suma Engineering Platform D.O.O Za Uslauge**
Adresa: Kalabria, Blloku C1, OB.2 NR.23
Vendi:Prishtine-Kosove
NRB: 71326675
NRF: 601695367
NRTVSH: 330336679

## FATURA 20/2018

Data e fatures:09.08.2018

| *Nr.* | *Emri i artikullit* | *Njesia* | *Sasia* | *Cmimi EURO* | *Vlera Totale EURO* | *TVSH* | *Vlera me TVSH* |
|---|---|---|---|---|---|---|---|
| 1 | Punet e kryera ne Korrik 2018 - Work done July 2018-neto | cope | 1 | 296,937.72 | 296,937.72 | 0.00 | 296,937.72 |

| | |
|---|---|
| | 296,937.72 |
| TVSH 18 %: | 0.00 |
| Totali me TVSH: | 296,937.72 |

**VËREJTJE: KJO FAKTURË I NËNSHTROHET REZHIMIT TË NGARKESËS SË KUNDERT TE TVSH DUKE U BAZUAR NE NENIN 52 PIKA 1.4.1 TË LIGJIT**

Faturoi:

LIDER GROUP L.L.C.

V.V

Pranoi:

SUMA
ENGINEERING PLATFORM
D.O.O. ZA USLAUGE
Branch in Kosovo - Prishtinë 1

11.08.2018.

EXPORTATEUR / *SELLER*

**LIDERGRUP METAL NAK.INSAAT SAN.VE TIC. LTD.STI.**
**Merkez Mah.Abide-I Hurriyet cd. Sevim Apt. No:147 D:6 Sisli/ISTANBUL**

NO. FACTURE / *INVOICE NO.* DATE FACTURE/*INVOICE DATE*

**8** **AUGUST 10,2018**

CONTRACT N°.

DESTINATAIRE / *CONSIGNEE*

**BECHTEL ENKA GP**
**Pejton Mujo Ulqinaku 5/9 Kat:4**
**Prishtine-Kosove**

ACHETEUR / *BUYER*

**SUMA ENGINEERING PLATFORM D.O.O**
**Pokornoga 9,**
**OIB:73369220751**
**ZAGREB/CROATIA**

NOTIFIER A / *NOTIFY*

BANQUE DU VENDEUR / *SELLER'S BANK*

**ERSTE AND STEIERMAERKISCHE BANK D.D**
**ACCOUNT No: HR39 2402 0061 1008 1449 6**
**SWIFT/BIC: ESBCHR22**

MODE DE TRANSPORT / *MODE OF TRANSPORT*

**EXW-ISTANBUL**

PAYS D'ORIGINE / COUNTRY OF ORIGIN

MOYEN DE TRANSP-IDENTITE / *MEANS OF TRANSPORT*

**TRUCK**

CONDITIONS DE VENTE (INCOTERMS) / *TERMS OF SALE*

**CASH IN ADVANCE**

LIEU DE CHARGEMENT / *PLACE OF LOADING*

**ISTANBUL-TURKEY**

LIEU DE DECHARGEMENT / *PLACE OF DISCHARGE*

**FERIZAJ-KOSOVO**

CONDITIONS DE PAIEMENT / *TERMS OF PAYMENT*

**CASH IN ADVANCE**

| DESIGNATION DES ARTICLES *DESCRIPTION OF GOODS* | POIDS NET / KG *NET WEIGHT* | QUANTITE U/M *QUANTITY U/M* | PRIX UNITAIRE *UNIT PRICE* € | MONTANT *AMOUNT* € |
|---|---|---|---|---|
| **BAR** | | **1** | **2750** | **2750** |

ASSURANCE / INSURANCE

TOTAL A PAYER
*TOTAL TO PAY* **2,750**

LIEU D'ÉTABILISSEMENT / *PLACE OF ISSUE*

SIGNATURE / *SIGNATURE*

LIDERGRUP METAL NAKLİYAT İNŞAAT SAN. VE TİC. LTD. ŞTİ.
Merkez Mh. Abide-i Hürriyet Cd.
No: 147/6 Şişli - İstanbul
Şişli V.D.: 6080560521

# ÉPTUN KOSOVA" SH.P.K

Numri i regjistrimit te bisnesit: 70446694
Numri i regjistrimit te TVSH: 330012419
Numri tatimor: 600248399

Address: Zona Industriale, Qendra Tregtare
LESNA
Prishtine - Fushe Kosove
Tel: +383 38 766 866
e-mail: info@neptun-ks.com

# Fature - paguhet ne te holla 108-502/67997

108 Shitorja 8 - Ferizaj
Rr. Ahmet Kaqiku, Ferizaj

Date: 13.08.2018 16:30
Bleresi: "SUMA ENGINEERING PLATFORM D.O.O ZA USLAUGE" Branch in Kosovo
Nrf: 601695367
Prishtine

| NR | Kodi | Pershkrimi | Njesia | Sasia | Cmimi pa TVSH | TVSH% | TVSH | Totali me TVSH |
|---|---|---|---|---|---|---|---|---|
| 1 | 84052362 | RROBALARESE BEKO WTE7612BS | nr. | 1.00 | 219.4915 | 18% | 39.51 | 259.00 |

**Vlera pa TVSH: 219.49**
**Baza per TVSH 18.00%: 219.49** **TVSH18.00%: 39.51**
**Vlera e zbritjes me TVSH: 80.00**
**Vlera me TVSH: 259.00**

Shoqëri me përgjegjësi të kufizuar
NEPTUN KOSOVA
Dyqani 108
Ahmet Kaqiku - Ferizaj

Shoqëri me përgjegjësi të kufizuar
NEPTUN KOSOVA
SH.P.K.
PRISHTINË

VEGLA PUNE PROFESIONALE
PRO COM
Shitje dhe Servisim

**PRO COM SH.P.K**
**Magj. Ferizaj - Prishtine**
**Nrf:601658943**
**Nrb:71300005**
**Tvsh:330329088**

# FATURË
# 18-SHV01-001-556

Tel: 049 263 888, 044 343 559
email: procomshpk@gmail.com
www.procomks.com

**Bleresi:**

**SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRANC**
Adresa: KALABRIA,BLLOKU CI,OB.2 NR.23
Qyteti: Prishtine-KOSOVA
Telefoni: 049/932-242
No fiskal: 601695367
Num biznesi: 71326675
No TVSH:

PA PAGUAR

| Data fatura | Kushtet | Data e skadimit | User | Referenca | Referenti juaj | Lokacioni |
|---|---|---|---|---|---|---|
| 26.06.2018 | | 26.06.2018 | Admin | | | 001 |

| Nr | Kodi | Emertimi | Sasia | Njesia | Cmimi pa TVSH | Rabati % | TVSH % | Cmimi me TVSH | Vlera me TVSH |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 11650 | Burgi Metali 6 | 5.00 | Copë | 2.03 | 0.00 | 18.00 | 2.40 | 12.00 |
| 2 | 11643 | Burgi Metali 3.5 | 3.00 | Copë | 2.12 | 0.00 | 18.00 | 2.50 | 7.50 |

| Normat Tatimore | Baza | TVSH | Vlera |
|---|---|---|---|
| TVSH e llogaritur 0% | 0.00 | 0.00 | 0.00 |
| TVSH e llogaritur 8% | 0.00 | 0.00 | 0.00 |
| TVSH e llogaritur 18% | 16.53 | 2.97 | 19.50 |

Vlera para zbritjes: 16.53
Rabati: 0.00
Vlera pa TVSH: 16.53
TVSH: 2.97
**Vlera per pagese: 19.50 EUR**

Ju lutem të realizohet pagesa brenda afatit të cekur më lartë!
Pas çdo vonese, aplikohen masat ndëshkuese sipas ligjeve në fuqi.

Pagesa: 0.00
Mbetja: 19.50

Faturoi:

Dergoi:

Pranoi:

Llogaria Bankare :
BKT 1940 9732 4403 1141
TEB 2013 0001 4887 1854

VEGLA PUNE PROFESIONALE
PRO COM
Shitje dhe Servisim

**PRO COM SH.P.K**
**Magj. Ferizaj - Prishtine**
**Nrf:601658943**
**Nrb:71300005**
**Tvsh:330329088**

# FATURË
# 18-SHV01-001-726

Tel: 049 263 888, 044 343 559
email: procomshpk@gmail.com
www.procomks.com

**Bleresi:**

**SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRANC**
Adresa: KALABRIA,BLLOKU CI,OB.2 NR.23
Qyteti: Prishtine-KOSOVA
Telefoni: 049/932-242
No fiskal: 601695367
Num biznesi: 71326675
No TVSH:

PA PAGUAR

| Data fatura | Kushtet | Data e skadimit | User | Referenca | Referenti juaj | Lokacioni |
|---|---|---|---|---|---|---|
| 15.08.2018 | | 15.08.2018 | Admin | | | 001 |

| No | Kodi | Emertimi | Sasia | Njesia | Cmimi pa TVSH | Rabati % | TVSH % | Cmimi me TVSH | Vlera me TVSH |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 16694 | Shiring thithje dhe mbushje 500ml | 1.00 | Copë | 22.03 | 0.00 | 18.00 | 26.00 | 26.00 |
| 2 | 11197 | Burgi metali 6.0 mm HSS-G | 10.00 | Copë | 1.19 | 0.00 | 18.00 | 1.40 | 14.00 |
| 3 | 11190 | Burgi metali 4.0 mm HSS-G | 10.00 | Copë | 0.76 | 0.00 | 18.00 | 0.90 | 9.00 |
| 4 | 13701 | Vida trapez 4.8x19 | 500.00 | Copë | 0.02 | 0.00 | 18.00 | 0.02 | 10.00 |
| 5 | 11075 | Vida trapez 5.5x 32 | 300.00 | Copë | 0.03 | 0.00 | 18.00 | 0.03 | 9.00 |
| 6 | 11082 | Vida trapez 5.5x 76 | 200.00 | Copë | 0.03 | 0.00 | 18.00 | 0.04 | 8.00 |

| Normat Tatimore | Baza | TVSH | Vlera |
|---|---|---|---|
| TVSH e llogaritur 0% | 0.00 | 0.00 | 0.00 |
| TVSH e llogaritur 8% | 0.00 | 0.00 | 0.00 |
| TVSH e llogaritur 18% | 64.41 | 11.59 | 76.00 |

Vlera para zbritjes: 64.41
Rabati: 0.00
Vlera pa TVSH: 64.41
TVSH: 11.59
**Vlera per pagese: 76.00 EUR**
Pagesa: 0.00
Mbetja: 76.00

Ju lutem të realizohet pagesa brenda afatit të cekur më lartë!
Pas çdo vonese, aplikohen masat ndëshkuese sipas ligjeve në fuqi.

Faturoi:

Dergoi:

Pranoi:

Llogaria Bankare :
BKT 1940 9732 4403 1141
TEB 2013 0001 4887 1854

# VAL-TRADE SH.P.K

Mob. 044 143 052 PCB. 1175004523000132 RBKO. 1504050000120108

Nr. fiskal: 601573183
Nr. biznisit: 71237966
Nr. Tvsh: 330312851
Adresa: 70000 Ferizaj

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O.

Adresa: Prishtinë, 10000, xx

NRB:

NRFIS: 601695367

## Fature shitje : 655-2018

Data: 11/08/2018 10:42:02

Afati: 0 Ditë

Lloji i pagesës: **Banke**

| Nr | Artikulli - Produkti | Kategoria | Njesia | Sasia | Cmimi | Rab. | Ex.Rab. | CmPaTvsh | Tvsh | CmMeTvsh | VlMeTvsh |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Tel Co2 1.0 15kg. | Tjera | Copë | 30.00 | 27.9661 | 0.00 | 0.00 | 27.9661 | 151.02 | 33.0000 | 990.00 |
| SUM | | | | 30.00 | | | | | | | 990.00 |

| | | | |
|---|---|---|---|
| Vlera Bruto : | 990.00 | B.Tatim : | 838.98 |
| Zbritje (Vl.) : | 0.00 | TVSH 18% : | 151.02 |
| | | Për pagesë : | **990.00** |
| | | Pagoi : | 0.00 |
| | | Borxhi : | 990.00 |

Mallin e blerë ju lutem kontrolloni gjatë ngarkeses !

**Malli i blerë nuk kthehet - ju faleminderit për mirëkuptim !**

Faturoi / Delivery :

SHOQERI ME PERGJEGJESI TE KUFIZUAR V.V. VAL-TRADE FERIZAJ

SUMA

11.08

Pranoi / Accepted by :

Halen QISLER

# VAL-TRADE SH.P.K

Nr. fiskal: 601573183
Nr. biznisit: 71237966
Nr. Tvsh: 330312851
Adresa: 70000 Ferizaj

Mob. 044 143 052 PCB. 1175004523000132 RBKO. 1504050000120108

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O.

Adresa: Prishtinë, 10000, xx

NRB:

NRFIS: 601695367

## Fature shitje : 661-2018

Data: 13/08/2018 14:19:50

Afati: 0 Ditë

Lloji i pagesës: **Banke**

| Nr | Artikulli - Produkti | Kategoria | Njesia | Sasia | Cmimi | Rab. | Ex.Rab. | CmPaTvsh | Tvsh | CmMeTvsh | VlMeTvsh |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Tel Co2 1.0 15kg. | Tjera | Copë | 30.00 | 27.9661 | 0.00 | 0.00 | 27.9661 | 151.02 | 33.0000 | 990.00 |
| SUM | | | | 30.00 | | | | | | | 990.00 |

| | | | |
|---|---|---|---|
| Vlera Bruto : | 990.00 | B.Tatim : | 838.98 |
| Zbritje (Vl.) : | 0.00 | TVSH 18% : | 151.02 |
| | | Për pagesë : | **990.00** |
| | | Pagoi : | 0.00 |
| | | Borxhi : | 990.00 |

Mallin e blerë ju lutem kontrolloni gjatë ngarkeses !

**Malli i blerë nuk kthehet - ju faleminderit për mirëkuptim !**

Faturoi / Delivery :

SHOQERI ME PERGJEGJESI TE KUFIZUAR VAL-TRADE FERIZAJ

Pranoi / Accepted by :

13.08 Hakan GÜLEL 356625

# VAL-TRADE SH.P.K

Mob. 044 143 052 PCB. 1175004523000132 RBKO. 1504050000120108

Nr. fiskal: 601573183
Nr. biznisit: 71237966
Nr. Tvsh: 330312851
Adresa: 70000 Ferizaj

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O.

Adresa: Prishtinë, 10000, xx

NRB:

NRFIS: 601695367

## Fature shitje : 667-2018

Data: 14/08/2018 14:42:29

Afati: 0 Ditë

Lloji i pagesës: **Banke**

| Nr | Artikulli - Produkti | Kategoria | Njesia | Sasia | Cmimi | Rab. | Ex.Rab. | CmPaTvsh | Tvsh | CmMeTvsh | VlMeTvsh |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Tiplla me klip 20x200 (50) | Tjera | Copë | 150.00 | 3.3475 | 0.00 | 0.00 | 3.3475 | 90.38 | 3.9500 | 592.50 |
| 2 | MARKER PERMANENT HI-TEXT 830 | Tjera | Copë | 48.00 | 1.5254 | 0.00 | 0.00 | 1.5254 | 13.18 | 1.8000 | 86.40 |
| 3 | Rroba pune | Tjera | Palë | 10.00 | 25.4237 | 0.00 | 0.00 | 25.4237 | 45.76 | 30.0000 | 300.00 |
| 4 | Gedore mekanike 1/2 | Tjera | Copë | 2.00 | 21.1864 | 0.00 | 0.00 | 21.1864 | 7.63 | 25.0000 | 50.00 |
| 5 | Sajlle 4mm | Tjera | m | 120.00 | 0.6780 | 0.00 | 0.00 | 0.6780 | 14.64 | 0.8000 | 96.00 |
| SUM | | | | 330.00 | | | | | | | 1,124.90 |

| | | | |
|---|---|---|---|
| Vlera Bruto : | 1,124.90 | B.Tatim : | 953.31 |
| Zbritje (Vl.) : | 0.00 | TVSH 18% : | 171.59 |
| | | Për pagesë : | **1,124.90** |
| | | Pagoi : | 0.00 |
| | | Borxhi : | 1,124.90 |

Mallin e blerë ju lutem kontrolloni gjatë ngarkeses !

**Malli i blerë nuk kthehet - ju faleminderit për mirëkuptim !**

Faturoi / Delivery :

SHOQERI ME PERGJEGJESI TE KUFIZUAR VAL-TRADE FERIZAJ

SUMA

Pranoi / Accepted by :

16.08 356623 Hakan GÜLER

# VAL-TRADE SH.P.K

Mob. 044 143 052 PCB. 1175004523000132 RBKO. 1504050000120108

Nr. fiskal: 601573183
Nr. biznisit: 71237966
Nr. Tvsh: 330312851
Adresa: 70000 Ferizaj

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O.

Adresa: Prishtinë, 10000, xx

NRB:

NRFIS: 601695367

## Fature shitje : 677-2018

Data: 15/08/2018 15:14:47

Afati: 0 Ditë

Lloji i pagesës: **Banke**

| Nr | Artikulli - Produkti | Kategoria | Njesia | Sasia | Cmimi | Rab. | Ex.Rab. | CmPaTvsh | Tvsh | CmMeTvsh | VlMeTvsh |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Tel i Djegur ne te Ftohet 1.2mm | Tjera | Kg | 5,085.00 | 1.1271 | 0.00 | 0.00 | 1.1271 | 031.65 | 1.3300 | 6,763.05 |
| SUM | | | | 5,085.00 | | | | | | | 6,763.05 |

| | | | |
|---|---|---|---|
| Vlera Bruto : | 6,763.05 | B.Tatim : | 5,731.40 |
| Zbritje (Vl.) : | 0.00 | TVSH 18% : | 1,031.65 |
| | | Për pagesë : | **6,763.05** |
| | | Pagoi : | 0.00 |
| | | Borxhi : | 6,763.05 |

Mallin e blerë ju lutem kontrolloni gjatë ngarkeses !

**Malli i blerë nuk kthehet - ju faleminderit për mirëkuptim !**

Faturoi / Delivery :

SHOQËRI ME PËRGJEGJËSI TË KUFIZUAR V.V. VAL-TRADE FERIZAJ

Pranoi / Accepted by :

Hakan GÜLEŞ

IT SOLUTION

**Adresa : Ahmet Kaçiku Vendi : Ferizaj**
**Nr.Fiskal_ 600124193 NRB : 70477290**
**Nr.Tvsh 330101189**

**BLERËSI**

Blerësi: **Suma Engeneering Platform D.o.o.za**
Adresa:
Nr.Fiskal: **601695367 Nr.Tvsh :0**
Vendi **Prishtine**

# FATURË

Nr. Faturës: **31071802**
Data: **31/07/18**

Afati Pagesës- Datë

| Nr. | Kodi Artikullit | Emërtimi Mallit | Njësia | Sasia | Çmimi pa tvsh | Vlera e Tatueshme | % e Tvsh | TVSH e Llogaritur | Çmimi me tvsh | Shitjet | Totale |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | Toner 79A | Cop | 1 | 12.71 | 12.71 | 18 | 2.29 | 15.00€ | | 15.00 |
| 2 | | Double A A3 80g Premium | Cop | 4 | 7.63 | 30.51 | 18 | 5.49 | 9.00€ | | 36.00 |
| 3 | | Leter Ballet A4 80Gr | cop | 5 | 2.97 | 14.83 | 18 | 2.67 | 3.50€ | | 17.50 |

| Shitjet | Vlera | TVSH |
|---|---|---|
| Shitjet me 18% | **58.05** | **10.45** |
| Shitjet me 8% | **0.00** | **0.00** |
| Totali Shitjes me tvsh | **58.05** | **10.45** |
| Shitje pa tvsh | **0.00** | |
| **Totali i faturës** | | **68.50** |

**Pagesë sipas faturës**

*Nenshkrimi Shitesit*

S(IT)LUTION V.V
N.T.SH. "IT Solution"
70000 Ferizaj, Kosovë

*Nenshkrimi i Blersit*

Raiffeisen Bank: 1504001002441141
Ahmet Kaçiku Ferizaj - Kosova tel: +(377)44-663-295 info@itsolution-ks.com

Per SORRY EDG-

| Nr. rend. | Përshkrimi i mallrave dhe i shërbimeve | Njës. mat. | Sasia | Çmimi | | Vlera totale | |
|---|---|---|---|---|---|---|---|
| | | | | Euro | ce | Euro | ce |
| a | b | c | d | e | | f | |
| 1. | Orniza 21x3 | a.p | 100 | 0,35 | | 250 | 00 |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | Su pogu | | | | | | |
| 10. | | | | | | | |

***Bllokun ruaje në rast reklamimi***
***Malli u shit në gjendje të rregullt.***

**TOTALI:** 250,00

Data: 19.07.2018 V.V.

*Nënshkrimi i personit përgjegjës*

| |
|---|
| 38,14 |
| 250,00 |

# Fatura

**N.SH.T "HD 2000"**
*Hydraulic & Pneumatic*

Jonit No:59, Prizren, R. Kosova
Tel +377 (44) 134 878, +386 (49) 134 878
E-Mail: info@hd2000-rks.com, hd2000_prizren@hotmail.com
Web : http://www.hd2000-rks.com

| | |
|---|---|
| Faktura №: | 11081-18 |
| Data: | 11.08.2018 |
| NR Fiskal: | 600085741 |
| NR TVSH: | 330097528 |
| Nr llogarisë: | 2028000034596762 |
| Banka: | TEB BANK |
| Afati Pageses: | 18.08.2018 |

**Emri i Blerësit :**

**"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANCH IN KOSOVO**
**NR Fiskal Blerësit: 601695367**
**NR Tvsh Blerësit: 330336679**

Adresa: PRISHTINË

| *Nr* | *Përshrimi i mallrave dhe i shërbimeve* | *Njës. Mat.* | *Sasia* | *Çmimi* | *Vlera Totale* |
|---|---|---|---|---|---|
| 1 | Manzhhetna Hidraulike | Set | 1 | 301,25 | 301,25 |

| | |
|---|---|
| ÇMIMI PA TVSH | 255,30 |
| TVSH % 18 | 45,95 |
| TOTALI | 301,25 |

**Emri dhe nënshkrimi i blerësit:**

**Emri dhe nënshkrimi i shitësit:**

*FALIMINDERIT PËR BASHKPUNIM!*

D.SH. PHOTOCOPYRICOH

Adrtesa: Eqrem Qabej 15 Prishtinë, Kosovë

NRB 70769506 / Nr.Fis. 600699477

Llogaria rrjedhëse 2011000092694695 TEB

# FATURA - INVOICE № 000022

Më 18 / 08 2018

Blerësi / Buyer: SUMA ENGINEERING

N.R.B. Blerësit: 71326675

Vendi i dërgimit / Delivery place:

Mënyra e dërgimit / Manner of delivery:

Mënyra e pagesës / Manner of payment: VIA - BANK

| N.r No. | EMËRTIMI I ARTIKULLIT ARTICLE DESCRIPTION | Nj.m. Unit | Sasia Quantity | Çmimi Price € | Shuma Amount € |
|---|---|---|---|---|---|
| 1. | SKENIME | AH | 400 | 0.10 | 40 € |
| 2. | RRISKA ~~ZETA~~ | | 5 | 3 € | 15 € |

Reklamimi pranohet vetëm në afatin ditësh. / Reclamation accept only on term from ____ days.

GJITHSEJ TOTAL 55 €

DYQANI SHËRBYES PHOTOCOPYRICOH V. V S. P PRISHTINË

Mallin - Faturën e pranoi / Goods - Invoice accept

Faturoi / Invoiced

**ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26**
**Registrirano na Trgovaèkom sudu u Zagrebu,**
**Osnovni kapital: 20 000,00 kn uplaæen u cijelosti**
**ID: HR-AB-01-080524209**
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

**Strana:** 1
**Dat.raèuna:** 20.8.2018.
**U Zagrebu:** 20.8.2018.
**Datum val.:** 25.8.2018.
**Br.trans.ili ponude::**
**Plaæanje:** invoice/25.8.2018.
**Odgovorna osoba**
Martina Vidakoviæ
**Vrijeme izdavanja:** 20.08.2018 16:06
**Interni broj** **18-380-001248**

# Raèun: 1248-101-380

-

| Šifra | Naziv | Kolièina | MJ | Cijena | R % | PDV% | Vrij. s PDV |
|---|---|---|---|---|---|---|---|
| | 2624517778 | | | | | | |
| | ATABEY/ONDER MR PNR: SSCJNA 18.08.2018 PRISTINA ISTANBUL \nTK1018 | | | | | | |
| 5010000000001 | Avio karta međunarodna ( sa taksama) | 1 | KOM | 320,50 | 0 | 0 | 320,50 |

**Por.br.:**

**Slovima:** tristodvadeset EUR 50/100

| | | |
|---|---|---|
| **Ukupno:** | | **320,50** |
| **PDV:** | | **0,00** |
| **Za platiti:** | **EUR** | **320,50** |
| **Za platiti:** | **HRK** | **2.376,33** |

| Porezne stope | Osnova | PDV | PDV - HRK | Vrijednost |
|---|---|---|---|---|
| Roba na koju se PDV obraèuna po stopi 0% | 320,50 | 0,00 | 0,00 | 320,50 |

**Način plaćanja:** Transakcijski raèun
**ZKI:**
**JIR:**

PDV na uslugu međunarodnog zrakoplovnog prijevoza nije obračunat temeljem Zakona o PDV-u, čl.43. st.2.; Avio taksa „MI" oslobođena PDV-a temeljem čl.33, st.3. Zakona o PDV-u; Za usluge izvršene u inozemstvu PDV nije obračunat temeljem čl.19. Zakona o PDV-u; Usluga prijevoza putnika oporezuje se prema čl.20. st.1. Zakona o PDV-u; Boravišna pristojba ne podliježe oporezivanju temeljem čl.33. st.3. Zakona o PDV-u; Naknada za osiguranje je oslobođena plaćanja PDV-a temeljem čl.40. st.1. Zakona o PDV-u; Agencijske usluge obavljene izvan EU su oslobođene plaćanja PDV-a prema odredbi čl.49. st.1. t.d) Zakona o PDV-u.

Preporučujemo ugovaranje police osiguranja od otkaza putovanja kao i police putnog zdrastvenog osiguranja.
Prihvaćanjem ove Ponude/Računa Kupac potvrđuje da je upoznat s uvjetima promjene i/ili otkazivanja pojedinih usluga navedenih u ovoj Ponudi/Računu.

Dokument je izdan elektronskim putem te je valjan bez potpisa i pečata temeljem Zakona o računovodstvu, čl.9 st.3.
Original računa pohranjen je kod izdavatelja.

Molimo Vas da ukoliko još niste podmirili račun, prilikom plaćanja u polje poziv na broj upišete broj računa iz zaglavlja ovog računa.

Zahvaljujemo na ukazanom povjerenju i pozivamo Vas da kritike, primjedbe, prijedloge i pohvale na kvalitetu pružene usluge posaljete na e-mail: primjedbe@ulixtravel.com

Direktor
Anđelko Ćalušić

ULIX d.o.o.
MIRAMARSKA 26, ZAGREB - CROATIA

# Bechtel Enka - GP

Mujo Ulqinaku 5/9 Kati 4

PRISHTINA - KOSOVO
Tel No : +381 38 772 888
VAT Number : 330062133 / Fiscal Number : 600455324 / Business Registration: 70658755

TO : **Suma Engineering Platform D.o.o-Branch in Kosovo**
**Kalabria,Blloku C1,OB.2 NR.23**
**Prishtina**

PER:

## Commercial Invoice

| | |
|---|---|
| **Fiscal No:** | **601695367** |
| **Business No:** | **71326675** |
| **VAT No:** | **330336679** |

| Invoice Number / *Numri Faturës* | Date / *Data* | ISSUING JOB No / *Numri I Projektit* | |
|---|---|---|---|
| **201807-017** | **31-07-2018** | | **25939** |

| Nr. / Nr. | Pershkrimi / Description | Sasia / Quantity | Çmimi / Price | Totali / Total |
|---|---|---|---|---|
| 1 | Backcharge per Attached List | 1 | € 1,213,803.98 | € 1,213,803.98 |

**Bank: Raiffeisen Bank Kosovo J.S.C. Prishtina, Kosovo**
**SWIFT Code: RBKOXKPR**
**Account Number: 1501 0900 0185 7138**

| | |
|---|---|
| **Çmimi pa TVSH** / Price w/o VAT | **€ 1,213,803.98** |
| **TVSH-ja** / VAT @ 18% | **€ 218,484.72** |
| **Totali** / Total | **€ 1,432,288.70** |

pp Sebahattin Demiryurek
Business Manager

Louis Torregrosa
Finance Manager

**Bechtel Enka GP**

BECHTEL ENKA - GP
Tel. +381(0)38772 555, 000
Tel.+381(0)38772 222 (300)
Mujo Ulqinaku 5/9, Hani i Elezit, PRISHTINE-KOSOVE
4

**Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo**
**Kalabria, Bloku C1, oB. 2 Nr. 23 Pristina Kosovo**
**Antonio Tomic**
**049 932 245**

Contractor : BECHTEL - ENKA GP

Project : Kosovo Motorway Project

Contract : 25939-ST1-SA-SOSC-00040-A1
IPC Period : 1-May-18 1-Aug-18

INTERIM PAYMENT CERTIFICATE No. 4

| | | |
|---|---|---|
| 1 | **ESTIMATED TOTAL CONTRACT VALUE** | EUR 5,011,399.13 |
| 2 | **TOTAL VALUE OF ALL EXECUTED WORKS** | EUR 3,089,058.38 |
| 3 | **TOTAL VALUE OF WORKS ACCORDING TO PREVIOUS CERTIFICATE** | EUR 1,498,659.21 |
| 4 | **ADVANCE PAYMENT (DEDUCTION)** | EUR 889,171.95 |
| 5 | **TOTAL VALUE OF WORKS ACCORDING TO THIS CERTIFICATE** | EUR 701,227.23 |
| 6 | **TAX (0% VAT)** | EUR 0.00 |
| 7 | **TOTAL INVOICE VALUE (TO BE INVOICED) /5+6/** | EUR 701,227.23 |
| 8 | **RETAINAGE** | EUR 0.00 |
| 9 | **SUBTOTAL /7-8/** | **EUR 701,227.23** |
| 10 | **BACKCHARGE ACC. TO THIS CERTIFICATE (Excluding VAT)** | **EUR 1,353,063.02** |
| | **10.1** CONTRACTOR PERFORMED WORKS | 0.00 |
| | **10.2** MATERIAL PROVIDED BY CONTRACTOR | 859,311.52 |
| | **10.3** EQUIPMENT PROVIDED BY CONTRACTOR | 139,259.04 |
| | **10.4** BACKCHARGES | 91,046.79 |
| | **10.5** FUEL BACKCHARGES | 263,445.67 |
| 11 | **BACKCHARGE ACC. TO THIS CERTIFICATE (Including VAT)** | EUR 1,571,547.74 |
| 12 | **VALUE OF WORKS AFTER BACKCHARGE DEDUCTIONS, TO BE PAID /9-11/** | **-EUR 870,320.51** |

**STRUCTURE DEPARTMENT**
**BECHTEL - ENKA GP**
OGUZ UCER

**SUBCONTRACTOR**
**Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo**

**STRUCTURE DEPARTMENT MANAGER**
**BECHTEL - ENKA GP**
FATIH KURT

**ENGINEERING MANAGER**
**BECHTEL - ENKA GP**
ERDOGAN KILIC

**D. PROJECT MANAGER**
**BECHTEL - ENKA GP**
IBRAHIM KARAAGAC

**PROJECT MANAGER**
**BECHTEL - ENKA GP**
RIYADH ALKHAZRAJI

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo
BACK CHARGES

IPC No : No. 4
PERIOD: 1-May-18
1-Aug-18

**Waste Concrete and Rebar Backcharges**

| | Total (Cumulative) | THIS MONTH | Previous Total |
|---|---|---|---|
| Back Charges (without VAT) | 1,853,037.89 € | 998,570.56 € | 854,467.34 € |

## Summary for Back Charge

| | | | | | |
|---|---|---|---|---|---|
| | | | Qty | Unit Price | Monthly Cost |
| Cost Description | | | | | |
| Contractor Performed Works | | | | | 859,311.52 € |
| Materials provided by Contractor | | | | | 139,259.04 € |
| Equipment Provided by Contractor | | | | | |
| | | | | | |
| | This Month | | | | |
| | Backcharge Total | | | | |
| | Without VAT | 998,570.56 € | | | |

## Detailed List

| Description | Date | Qty | Unit Price | Monthly Cost |
|---|---|---|---|---|
| Consumables | | | | |
| Procured Materials | | | | |
| Pile Cage Production | | 0.00 ton | € 67.00 | 0.00 € |
| Reinfording Steel, Cut and Bend | | 989064.01 kg | € 0.49 | 484,641.36 € |
| Concrete C 12/15 | | 631.2 m3 | € 44.25 | 27,931.75 € |
| Pile Concrete C 25/30 | | 0.0 m3 | € 52.00 | 0.00 € |
| Foundation Concrete C 25/30 | | 385.5 m3 | € 49.50 | 19,082.25 € |
| Elevation Concrete C30/37A | | 2133.0 m3 | € 52.00 | 110,916.00 € |
| Beam concrete C35/45 | | 2782.5 m3 | € 60.50 | 168,341.25 € |
| Concrete Pouring Without Pump | | 1342.5 m3 | € (4.00) | (5,369.92 €) |
| Manpower and Equipment proivided by STR | | | | 1,992.60 € |
| Equipment provided | | | | 137,266.44 € |
| | | | | |
| | | | | |

CONTRACTOR
BECHTEL - ENKA GP

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo



Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo
BACK CHARGES

IPC NO: No. 4
PERIOD: 1-May-18
1-Aug-18

| | Total (Cumulative) | THIS MONTH | Previous Total |
|---|---|---|---|
| Back Charges (without VAT) | 147,281.02 € | 91,046.79 € | 56,234.23 € |

## Summary for Accommodation & Food Backcharges

| | | | | | |
|---|---|---|---|---|---|
| **Cost Description** | **Subtotals** | | | | |
| Accommodation | 2,100.00 € | | | | |
| Food | 80,418.43 € | | | | |
| Sanirtary and Garbage | 3,533.85 € | | | | |
| IT | 4,994.51 € | | | | |
| | **This Month** | | | | |
| | **Backcharge Total** | **91046.79** | **Euro** | | |
| | Without VAT | | | | |

Note: Extra means the personnel costs except the PPW list

## Detailed List

| 1) Accommodation and Food Services | Description | Date | Qty | Unit Cost | Monthly Cost |
|---|---|---|---|---|---|
| Food | (Breakfast) | April | 589 | 3.00 € | 1,767.00 € |
| Food | (Lunch) | April | 1763 | 4.50 € | 7,933.50 € |
| Food | (Dinner) | April | 153 | 4.00 € | 612.00 € |
| Food | (Breakfast) | May | 503 | 3.00 € | 1,509.00 € |
| Food | (Lunch) | May | 2292 | 4.50 € | 10,314.00 € |
| Food | (Dinner) | May | 115 | 4.00 € | 460.00 € |
| Food | (Breakfast) | June | 373 | 3.00 € | 1,119.00 € |
| Food | (Lunch) | June | 2555 | 4.50 € | 11,497.50 € |
| Food | (Dinner) | June | 963 | 4.00 € | 3,852.00 € |
| Food | Black Tea 1 kg | 7/21/2018 - 5/19/2018 | 70 | 7.70 € | 539.00 € |
| Food | Sugar 1 kg | 7/21/2018 - 5/19/2018 | 205 | 0.80 € | 164.00 € |
| Food | Plastic Cup | 7/21/2018 - 5/19/2018 | 167 | 0.58 € | 96.86 € |
| Food | Nescaffe | 7/21/2018 - 5/19/2018 | 18 | 5.00 € | 90.00 € |
| Food | Garbage Bag 120l | 7/21/2018 - 5/19/2018 | 18 | 1.82 € | 32.76 € |
| Food | Liquid Soap 1l | 7/21/2018 - 5/19/2018 | 17 | 0.93 € | 15.81 € |
| Food | Igloo | 7/21/2018 - 5/19/2018 | 2 | 20.00 € | 40.00 € |
| Food | (Breakfast) | July | 986 | 3.00 € | 2,958.00 € |
| Food | (Lunch) | July | 7108 | 4.50 € | 31,986.00 € |
| Food | (Dinner) | July | 1358 | 4.00 € | 5,432.00 € |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

CONTRACTOR
Bechtel - Enka GP

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

# Bechtel Enka - GP

Mujo Ulqinaku 5/9 Kati 4

PRISHTINA - KOSOVO
Tel No : +381 38 772 888
VAT Number : 330062133 / Fiscal Number : 600455324 / Business Registration: 70658755

TO : **Suma Engineering Platform D.o.o-Branch in Kosovo**
**Kalabria,Blloku C1,OB.2 NR.23**
**Prishtina**

PER:

**Fiscal No:** 601695367
**Business No:** 71326675
**VAT No:** 330336679

## Commercial Invoice

| Invoice Number / *Numri Fatures* | Date / *Data* | ISSUING JOB No / *Numri I Projektit* | 25939 |
|---|---|---|---|
| **201807-016** | **31-07-2018** | | |

| Nr. Nr. | Pershkrimi Description | Sasia Quantity | Çmimi Price | Totali Total |
|---|---|---|---|---|
| 1 | Backcharge For Services Provided as per Attached List | 1 | € 139,259.04 | € 139,259.04 |

***"Ngarkesa e kundert, nenparagrafi 1.4.1 ose 1.4.2 i nenit 52 te Ligjit per TVSH ne Kosove"***

**Bank: Raiffeisen Bank Kosovo J.S.C. Prishtina, Kosovo**
**SWIFT Code: RBKOXKPR**
**Account Number: 1501 0900 0185 7138**

| | |
|---|---|
| **Çmimi pa TVSH** / Price w/o VAT | **€ 139,259.04** |
| **TVSH-ja** / VAT @ 0% | **€ 0.00** |
| **Totali** / Total | **€ 139,259.04** |

pp Sebahattin Demiryurek
Business Manager

Louis Torregrosa
Finance Manager

**Bechtel Enka GP**

BECHTEL ENKA - GP
Tel. +386(0)43772555(606)
Tel.+386(0)43772883(3001)
4
Mujo Ulqinaku 5/9, 10000 PRISHTINE-KOSOVE

**Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo**
**Kalabria, Bloku C1, oB. 2 Nr. 23 Pristina Kosovo**
**Antonio Tomic**
**049 932 245**

Contractor : BECHTEL - ENKA GP

Project : Kosovo Motorway Project

Contract : 25939-ST1-SA-SOSC-00040-A1
IPC Period : 1-May-18 1-Aug-18

INTERIM PAYMENT CERTIFICATE No. 4

| | | |
|---|---|---|
| 1 | **ESTIMATED TOTAL CONTRACT VALUE** | EUR 5,011,399.13 |
| 2 | **TOTAL VALUE OF ALL EXECUTED WORKS** | EUR 3,089,058.38 |
| 3 | **TOTAL VALUE OF WORKS ACCORDING TO PREVIOUS CERTIFICATE** | EUR 1,498,659.21 |
| 4 | **ADVANCE PAYMENT (DEDUCTION)** | EUR 889,171.95 |
| 5 | **TOTAL VALUE OF WORKS ACCORDING TO THIS CERTIFICATE** | EUR 701,227.23 |
| 6 | **TAX (0% VAT)** | EUR 0.00 |
| 7 | **TOTAL INVOICE VALUE (TO BE INVOICED) /5+6/** | EUR 701,227.23 |
| 8 | **RETAINAGE** | EUR 0.00 |
| 9 | **SUBTOTAL /7-8/** | **EUR 701,227.23** |
| 10 | **BACKCHARGE ACC. TO THIS CERTIFICATE (Excluding VAT)** | **EUR 1,353,063.02** |
| | **10.1** CONTRACTOR PERFORMED WORKS | 0.00 |
| | **10.2** MATERIAL PROVIDED BY CONTRACTOR | 859,311.52 |
| | **10.3** EQUIPMENT PROVIDED BY CONTRACTOR | 139,259.04 |
| | **10.4** BACKCHARGES | 91,046.79 |
| | **10.5** FUEL BACKCHARGES | 263,445.67 |
| 11 | **BACKCHARGE ACC. TO THIS CERTIFICATE (Including VAT)** | EUR 1,571,547.74 |
| 12 | **VALUE OF WORKS AFTER BACKCHARGE DEDUCTIONS, TO BE PAID /9-11/** | **-EUR 870,320.51** |

**STRUCTURE DEPARTMENT**
**BECHTEL - ENKA GP**
OGUZ UCER

**SUBCONTRACTOR**
**Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo**

**STRUCTURE DEPARTMENT MANAGER**
**BECHTEL - ENKA GP**
FATIH KURT

**ENGINEERING MANAGER**
**BECHTEL - ENKA GP**
ERDOGAN KILIC

**D. PROJECT MANAGER**
**BECHTEL - ENKA GP**
IBRAHIM KARAAGAC

**PROJECT MANAGER**
**BECHTEL - ENKA GP**
RIYADH ALKHAZRAJI

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo
BACK CHARGES

IPC No : No. 4
PERIOD: 1-May-18
1-Aug-18

Waste Concrete and Rebar Backcharges

| | Total (Cumulative) | THIS MONTH | Previous Total |
|---|---|---|---|
| Back Charges (without VAT) | 1,853,037.89 € | 998,570.56 € | 854,467.34 € |

## Summary for Back Charge

| | | | Qty | Unit Price | Monthly Cost |
|---|---|---|---|---|---|
| Cost Description | | | | | |
| Contractor Performed Works | | | | | 859,311.52 € |
| Materials provided by Contractor | | | | | 139,259.04 € |
| Equipment Provided by Contractor | | | | | |
| | | | | | |
| | This Month | | | | |
| | Backcharge Total | | | | |
| | Without VAT | 998,570.56 € | | | |

## Detailed List

| Description | Date | Qty | Unit Price | Monthly Cost |
|---|---|---|---|---|
| Consumables | | | | [illegible] |
| Procured Materials | | | | [illegible] |
| Pile Cage Production | | 0.00 ton | € 67.00 | 0.00 € |
| Reinfording Steel, Cut and Bend | | 989064.01 kg | € 0.49 | 484,641.36 € |
| Concrete C 12/15 | | 631.2 m3 | € 44.25 | 27,931.75 € |
| Pile Concrete C 25/30 | | 0.0 m3 | € 52.00 | 0.00 € |
| Foundation Concrete C 25/30 | | 385.5 m3 | € 49.50 | 19,082.25 € |
| Elevation Concrete C30/37A | | 2133.0 m3 | € 52.00 | 110,916.00 € |
| Beam concrete C35/45 | | 2782.5 m3 | € 60.50 | 168,341.25 € |
| Concrete Pouring Without Pump | | 1342.5 m3 | € (4.00) | (5,369.92 €) |
| Manpower and Equipment proivided by STR | | | | 1,992.60 € |
| Equipment provided | | | | 137,266.44 € |
| | | | | |
| | | | | |

CONTRACTOR
BECHTEL - ENKA GP

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo
BACK CHARGES

IPC NO: No. 4
PERIOD: 1-May-18
1-Aug-18

| | Total (Cumulative) | THIS MONTH | Previous Total |
|---|---|---|---|
| Back Charges (without VAT) | 147,281.02 € | 91,046.79 € | 56,234.23 € |

## Summary for Accommodation & Food Backcharges

| | | | | | |
|---|---|---|---|---|---|
| **Cost Description** | **Subtotals** | | | | |
| Accommodation | 2,100.00 € | | | | |
| Food | 80,418.43 € | | | | |
| Sanirtary and Garbage | 3,533.85 € | | | | |
| IT | 4,994.51 € | | | | |
| | **This Month** | | | | |
| | **Backcharge Total** | **91046.79** | **Euro** | | |
| | Without VAT | | | | |

Note: Extra means the personnel costs except the PPW list

## Detailed List

| 1) Accommodation and Food Services | Description | Date | Qty | Unit Cost | Monthly Cost |
|---|---|---|---|---|---|
| Food | (Breakfast) | April | 589 | 3.00 € | 1,767.00 € |
| Food | (Lunch) | April | 1763 | 4.50 € | 7,933.50 € |
| Food | (Dinner) | April | 153 | 4.00 € | 612.00 € |
| Food | (Breakfast) | May | 503 | 3.00 € | 1,509.00 € |
| Food | (Lunch) | May | 2292 | 4.50 € | 10,314.00 € |
| Food | (Dinner) | May | 115 | 4.00 € | 460.00 € |
| Food | (Breakfast) | June | 373 | 3.00 € | 1,119.00 € |
| Food | (Lunch) | June | 2555 | 4.50 € | 11,497.50 € |
| Food | (Dinner) | June | 963 | 4.00 € | 3,852.00 € |
| Food | Black Tea 1 kg | 7/21/2018 - 5/19/2018 | 70 | 7.70 € | 539.00 € |
| Food | Sugar 1 kg | 7/21/2018 - 5/19/2018 | 205 | 0.80 € | 164.00 € |
| Food | Plastic Cup | 7/21/2018 - 5/19/2018 | 167 | 0.58 € | 96.86 € |
| Food | Nescaffe | 7/21/2018 - 5/19/2018 | 18 | 5.00 € | 90.00 € |
| Food | Garbage Bag 120l | 7/21/2018 - 5/19/2018 | 18 | 1.82 € | 32.76 € |
| Food | Liquid Soap 1l | 7/21/2018 - 5/19/2018 | 17 | 0.93 € | 15.81 € |
| Food | Igloo | 7/21/2018 - 5/19/2018 | 2 | 20.00 € | 40.00 € |
| Food | (Breakfast) | July | 986 | 3.00 € | 2,958.00 € |
| Food | (Lunch) | July | 7108 | 4.50 € | 31,986.00 € |
| Food | (Dinner) | July | 1358 | 4.00 € | 5,432.00 € |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

CONTRACTOR
Bechtel - Enka GP

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo

# Bechtel Enka - GP

Mujo Ulqinaku 5/9 Kati 4

PRISHTINA - KOSOVO
Tel No : +381 38 772 888
VAT Number : 330062133 / Fiscal Number : 600455324 / Business Registration: 70658755

**TO :** Suma Engineering Platform D.o.o-Branch in Kosovo
Kalabria,Blloku C1,OB.2 NR.23
Prishtina

**PER:**

Fiscal No: 601695367
Business No: 71326675
VAT No: 330336679

## Commercial Invoice

| Invoice Number / *Numri Fatures* | Date / *Data* | ISSUING JOB No / *Numri i Projektit* | |
|---|---|---|---|
| 201807-014 | 31-07-2018 | 25939 | |

| Nr. Nr. | Pershkrimi Description | Sasia Quantity | Çmimi Price | Totali Total |
|---|---|---|---|---|
| 1 | Backcharge For Services Provided as per List Attached | 1 | € 183,738.50 | € 183,738.50 |

***"Ngarkesa e kundert, nenparagrafi 1.4.1 ose 1.4.2 i nenit 52 te Ligjit per TVSH ne Kosove"***

**Bank: Raiffeisen Bank Kosovo J.S.C. Prishtina, Kosovo**
**SWIFT Code: RBKOXKPR**
**Account Number: 1501 0900 0185 7138**

| | |
|---|---|
| Çmimi pa TVSH / Price w/o VAT | € 183,738.50 |
| TVSH-ja / VAT @ 0% | € 0.00 |
| Totali / Total | € 183,738.50 |

pp Sebahattin Demiryurek
Business Manager

Louis Torregrosa
Finance Manager

Bechtel Enka GP

BECHTEL ENKA - GP
Tel. +386(0)43772555 (566)
Tel.+386(0)43772 (995)
Mujo Ulqinaku 5/9, fiori 4 PRISHTINE-KOSOVË
4

**Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o Consortium**
**Kalabria, Bloku C1, oB. 2 Nr. 23 Pristina Kosovo**
**Antonio Tomic**
**049 932 245**

Contractor : BECHTEL - ENKA GP

Project : Kosovo Motorway Project

Contract : 25939-ST1-SA-SSSC-00033
IPC Period : 1-May-18 1-Aug-18

INTERIM PAYMENT CERTIFICATE No.4

| | | |
|---|---|---|
| 1 | **ESTIMATED TOTAL CONTRACT VALUE** | EUR 12,688,601.00 |
| 2 | **TOTAL VALUE OF ALL EXECUTED WORKS** | EUR 4,636,306.85 |
| 3 | **TOTAL VALUE OF WORKS ACCORDING TO PREVIOUS CERTIFICATE** | EUR 1,965,804.59 |
| 4 | **ADVANCE PAYMENT (DEDUCTION) (10%)** | EUR 2,284,583.21 |
| 5 | **TOTAL VALUE OF WORKS ACCORDING TO THIS CERTIFICATE** | EUR 385,919.05 |
| 6 | **TAX (0% VAT)** | EUR 0.00 |
| 7 | **TOTAL INVOICE VALUE (TO BE INVOICED) /5+6/** | EUR 385,919.05 |
| 8 | **RETAINAGE** | — |
| 9 | **SUBTOTAL /7-8/** | **EUR 385,919.05** |
| 10 | **BACKCHARGE ACC. TO THIS CERTIFICATE (Excluding VAT)** | **EUR 3,227,308.74** |
| | **10.1** CONTRACTOR PERFORMED WORKS | 0.00 |
| | **10.2** MATERIAL PROVIDED BY CONTRACTOR | 3,043,570.24 |
| | **10.3** EQUIPMENT PROVIDED BY CONTRACTOR | 138,738.50 |
| | **10.4** BACKCHARGES | 0.00 |
| | **10.5** FUEL BACKCHARGES | 0.00 |
| | **10.6** DESIGN BACKCHARGES | 45,000.00 |
| 11 | **BACKCHARGE ACC. TO THIS CERTIFICATE (Including VAT)** | EUR 3,775,151.38 |
| 12 | **VALUE OF WORKS AFTER BACKCHARGE DEDUCTIONS, TO BE PAID /9-11/** | **-EUR 3,389,232.33** |

**STRUCTURE DEPARTMENT**
**BECHTEL - ENKA GP**
OGUZ UCER

**STRUCTURE DEPARTMENT MANAGER**
**BECHTEL - ENKA GP**
FATIH KURT

**D. PROJECT MANAGER**
**BECHTEL - ENKA GP**
Ibrahim Karaagac

**SUBCONTRACTOR**
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o. Consortium

**ENGINEERING MANAGER**
**BECHTEL - ENKA GP**
ERDOGAN KILIC

**PROJECT MANAGER**
**BECHTEL - ENKA GP**
Riyadh Alkhazraji

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o
BACK CHARGES

IPC No : No.4
PERIOD: 1-May-18
1-Aug-18

Concrete and Rebar Backcharges

| Back Charges (without VAT) | Total (Cumulative) | THIS MONTH | Previous Total |
|---|---|---|---|
| | 4,322,891.64 € | 3,182,308.74 € | 1,140,582.90 € |

## Summary for Back Charge

| Item | Description | | | Qty | Unit Price | Monthly Cost |
|---|---|---|---|---|---|---|
| | Contractor Performed Works | | | | | 3,043,570.24 € |
| | Materials provided by Contractor | This Month | | | | 138,738.50 € |
| | Equipment Provided by Contractor | Backcharge Total | 3,182,308.74 € | | | 0.00 € |
| | Backcharges | Without VAT | | | | |

## Detailed List

| Description | Date | Qty | Unit Price | Monthly Cost |
|---|---|---|---|---|
| Consumables | | | | |
| Procured Materials | | | | 998,026.76 € |
| Pile Rebar Cage | | 0.00 m3 | € 67.00 | 0.00 € |
| Reinforcing Steel, Cut and Bend | | 2218828.72 m3 | € 0.49 | 1,087,226.07 € |
| Concrete C 12/15 | | 1133.54 m3 | € 44.25 | 50,159.23 € |
| Pile Concrete C 25/30 | | 0.00 m3 | € 52.00 | 0.00 € |
| Foundation Concrete C 25/30 | | 3501.75 m3 | € 49.50 | 173,336.63 € |
| Elevation Concrete C30/37A | | 4787.50 m3 | € 52.00 | 248,950.00 € |
| Beam concrete C35/45 | | 4100.50 m3 | € 60.50 | 248,080.25 € |
| Concrete Pouring Without Pump | | 1487.80 m3 | € (4.00) | (5,951.20 €) |
| Strands | | 310.50 ton | € 785.00 | 243,742.50 € |
| Manpower and Equipment proivided by STR | | | | 28,573.32 € |
| Equipment provided | | | | 110,165.18 € |
| | | | | |

CONTRACTOR
BECHTEL - ENKA GP

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o Consortium

SUMA.
ENGINEERING PLATFORM
D.O.O. ZA USLAUGE
Branch in Kosovo - Prishtinë 1

# Bechtel Enka - GP

Mujo Ulqinaku 5/9 Kati 4

PRISHTINA - KOSOVO
Tel No : +381 38 772 888
VAT Number : 330062133 / Fiscal Number : 600455324 / Business Registration: 70658755

**Suma Engineering Platform D.o.o-Branch in Kosovo**
**TO : Kalabria,Blloku C1,OB.2 NR.23**
**Prishtina**
**PER:**

**Fiscal No: 601695367**
**Business No: 71326675**
**VAT No: 330336679**

## Commercial Invoice

| Invoice Number / *Numri Fatures* | Date / *Data* | ISSUING JOB No / *Numri I Projektit* | 25939 |
|---|---|---|---|
| 201807-015 | 31-07-2018 | | |

| Nr. / Nr. | Pershkrimi / Description | Sasia / Quantity | Çmimi / Price | Totali / Total |
|---|---|---|---|---|
| 1 | Backcharge per Attached List | 1 | € 3,043,570.24 | € 3,043,570.24 |

**Bank: Raiffeisen Bank Kosovo J.S.C. Prishtina, Kosovo**
**SWIFT Code: RBKOXKPR**
**Account Number: 1501 0900 0185 7138**

| | |
|---|---|
| **Çmimi pa TVSH / Price w/o VAT** | **€ 3,043,570.24** |
| **TVSH-ja / VAT @ 18%** | **€ 547,842.64** |
| **Totali / Total** | **€ 3,591,412.88** |

Sebahattin Demiryurek
Business Manager

Louis Torregrosa
Finance Manager

**Bechtel Enka GP**

BECHTEL ENKA - GP
Tel. +386(0)43772 555 (666)
Tel.+386(0)43772 888 (999)
4
Mujo Ulqinaku 5/9, floor4 PRISHTINE-KOSOVE

**Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o Consortium**
**Kalabria, Bloku C1, oB. 2 Nr. 23 Pristina Kosovo**
**Antonio Tomic**
**049 932 245**

Contractor : BECHTEL - ENKA GP

Project : Kosovo Motorway Project

Contract : 25939-ST1-SA-SSSC-00033
IPC Period : 1-May-18 1-Aug-18

INTERIM PAYMENT CERTIFICATE No.4

| | | |
|---|---|---|
| 1 | **ESTIMATED TOTAL CONTRACT VALUE** | EUR 12,688,601.00 |
| 2 | **TOTAL VALUE OF ALL EXECUTED WORKS** | EUR 4,636,306.85 |
| 3 | **TOTAL VALUE OF WORKS ACCORDING TO PREVIOUS CERTIFICATE** | EUR 1,965,804.59 |
| 4 | **ADVANCE PAYMENT (DEDUCTION) (10%)** | EUR 2,284,583.21 |
| 5 | **TOTAL VALUE OF WORKS ACCORDING TO THIS CERTIFICATE** | EUR 385,919.05 |
| 6 | **TAX (0% VAT)** | EUR 0.00 |
| 7 | **TOTAL INVOICE VALUE (TO BE INVOICED) /5+6/** | EUR 385,919.05 |
| 8 | **RETAINAGE** — | |
| 9 | **SUBTOTAL /7-8/** | **EUR 385,919.05** |
| 10 | **BACKCHARGE ACC. TO THIS CERTIFICATE (Excluding VAT)** | **EUR 3,227,308.74** |
| | **10.1** CONTRACTOR PERFORMED WORKS | 0.00 |
| | **10.2** MATERIAL PROVIDED BY CONTRACTOR | 3,043,570.24 |
| | **10.3** EQUIPMENT PROVIDED BY CONTRACTOR | 138,738.50 |
| | **10.4** BACKCHARGES | 0.00 |
| | **10.5** FUEL BACKCHARGES | 0.00 |
| | **10.6** DESIGN BACKCHARGES | 45,000.00 |
| 11 | **BACKCHARGE ACC. TO THIS CERTIFICATE (Including VAT)** | EUR 3,775,151.38 |
| 12 | **VALUE OF WORKS AFTER BACKCHARGE DEDUCTIONS, TO BE PAID /9-11/** | **-EUR 3,389,232.33** |

**STRUCTURE DEPARTMENT**
**BECHTEL - ENKA GP**
OGUZ UCER

**STRUCTURE DEPARTMENT MANAGER**
**BECHTEL - ENKA GP**
FATIH KURT

**D. PROJECT MANAGER**
**BECHTEL - ENKA GP**
Ibrahim Karaagac

**SUBCONTRACTOR**
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o Consortium

SUMA ENGINEERING PLATFORM D.O.O. ZA USLAUGE Branch in Kosovo - Pristina

**ENGINEERING MANAGER**
**BECHTEL - ENKA GP**
ERDOGAN KILIC

**PROJECT MANAGER**
**BECHTEL - ENKA GP**
Riyadh Alkhazraji

Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o
BACK CHARGES

IPC No : No.4
PERIOD: 1-May-18
1-Aug-18

Waste Concrete and Rebar Backcharges

| Back Charges (without VAT) | Total (Cumulative) | THIS MONTH | Previous Total |
|---|---|---|---|
| | 4,322,891.64 € | 3,182,308.74 € | 1,140,582.90 € |

## Summary for Back Charge

| Cost Description | | | Qty | Unit Price | Monthly Cost |
|---|---|---|---|---|---|
| Contractor Performed Works | | | | | 3,043,570.24 € |
| Materials provided by Contractor | | | | | 138,738.50 € |
| Equipment Provided by Contractor | | | | | 0.00 € |
| Backcharges | | | | | |
| | This Month | | | | |
| | Backcharge Total | | | | |
| | Without VAT | 3,182,308.74 € | | | |

## Detailed List

| Description | Date | Qty | Unit Price | Monthly Cost |
|---|---|---|---|---|
| Consumables | | | | |
| Procured Materials | | | | 998,026.76 € |
| Pile Rebar Cage | | 0.00 m3 | € 67.00 | 0.00 € |
| Reinforcing Steel, Cut and Bend | | 2218828.72 m3 | € 0.49 | 1,087,226.07 € |
| Concrete C 12/15 | | 1133.54 m3 | € 44.25 | 50,159.23 € |
| Pile Concrete C 25/30 | | 0.00 m3 | € 52.00 | 0.00 € |
| Foundation Concrete C 25/30 | | 3501.75 m3 | € 49.50 | 173,336.63 € |
| Elevation Concrete C30/37A | | 4787.50 m3 | € 52.00 | 248,950.00 € |
| Beam concrete C35/45 | | 4100.50 m3 | € 60.50 | 248,080.25 € |
| Concrete Pouring Without Pump | | 1487.80 m3 | € (4.00) | (5,951.20 €) |
| Strands | | 310.50 ton | € 785.00 | 243,742.50 € |
| Manpower and Equipment proivided by STR | | | | 28,573.32 € |
| Equipment provided | | | | 110,165.18 € |
| | | | | |

CONTRACTOR
BECHTEL - ENKA GP

SUBCONTRACTOR
Suma Engineering Platform d.o.o. za Uslauge - Branch in Kosovo and Dinarik d.o.o Consortium

SUMA
ENGINEERING PLATFORM
D.O.O. ZA USLAUGE
Branch in Kosovo - Prishtinë 1

**ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26**
**Registrirano na Trgovaèkom sudu u Zagrebu,**
**Osnovni kapital: 20 000,00 kn uplaæen u cijelosti**
**ID: HR-AB-01-080524209**
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

**Strana:** 1
**Dat.raèuna:** 27.8.2018.
**U Zagrebu:** 27.8.2018.
**Datum val.:** 1.9.2018.
**Br.trans.ili ponude::**
**Plaæanje:** invoice/1.9.2018.
**Odgovorna osoba**
Martina Vidakoviæ
**Vrijeme izdavanja:** 27.08.2018 16:20
**Interni broj** **18-380-001269**

# Raèun: 1269-101-380

-

| Šifra | Naziv | Kolièina | MJ | Cijena | R % | PDV% | Vrij. s PDV |
|---|---|---|---|---|---|---|---|
| | 2624523424<br>ALDIRAK/EMRAH MR PNR: VU5K6I<br>24.08.2018 PRISTINA ISTANBUL<br>\nTK1020 | | | | | | |
| 5010000000001 | Avio karta međunarodna ( sa taksama) | 1 | KOM | 453,60 | 0 | 0 | 453,60 |

**Por.br.:**

**Slovima:** èetristopedesettri EUR 60/100

| | | |
|---|---|---|
| **Ukupno:** | | **453,60** |
| **PDV:** | | **0,00** |
| **Za platiti:** | **EUR** | **453,60** |
| **Za platiti:** | **HRK** | **3.368,95** |

| Porezne stope | Osnova | PDV | PDV - HRK | Vrijednost |
|---|---|---|---|---|
| Roba na koju se PDV obraèuna po stopi 0% | 453,60 | 0,00 | 0,00 | 453,60 |

**Način plaćanja:** Transakcijski raèun
**ZKI:**
**JIR:**

PDV na uslugu međunarodnog zrakoplovnog prijevoza nije obračunat temeljem Zakona o PDV-u, čl.43. st.2.; Avio taksa „MI" oslobođena PDV-a temeljem čl.33, st.3. Zakona o PDV-u; Za usluge izvršene u inozemstvu PDV nije obračunat temeljem čl.19. Zakona o PDV-u; Usluga prijevoza putnika oporezuje se prema čl.20. st.1. Zakona o PDV-u; Boravišna pristojba ne podliježe oporezivanju temeljem čl.33. st.3. Zakona o PDV-u; Naknada za osiguranje je oslobođena plaćanja PDV-a temeljem čl.40. st.1. Zakona o PDV-u; Agencijske usluge obavljene izvan EU su oslobođene plaćanja PDV-a prema odredbi čl.49. st.1. t.d) Zakona o PDV-u.

Preporučujemo ugovaranje police osiguranja od otkaza putovanja kao i police putnog zdrastvenog osiguranja.
Prihvaćanjem ove Ponude/Računa Kupac potvrđuje da je upoznat s uvjetima promjene i/ili otkazivanja pojedinih usluga navedenih u ovoj Ponudi/Računu.

Dokument je izdan elektronskim putem te je valjan bez potpisa i pečata temeljem Zakona o računovodstvu, čl.9 st.3.
Original računa pohranjen je kod izdavatelja.

Molimo Vas da ukoliko još niste podmirili račun, prilikom plaćanja u polje poziv na broj upišete broj računa iz zaglavlja ovog računa.

Zahvaljujemo na ukazanom povjerenju i pozivamo Vas da kritike, primjedbe, prijedloge i pohvale na kvalitetu pružene usluge posaljete na e-mail: primjedbe@ulixtravel.com

Direktor
Anđelko Ćalušić

ULIX d.o.o. MIRAMARSKA 26, ZAGREB - CROATIA

**ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26**
**Registrirano na Trgovaèkom sudu u Zagrebu,**
**Osnovni kapital: 20 000,00 kn uplaæen u cijelosti**
**ID: HR-AB-01-080524209**
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

**Strana:** 1
**Dat.raèuna:** 27.8.2018.
**U Zagrebu:** 27.8.2018.
**Datum val.:** 1.9.2018.
**Br.trans.ili ponude::**
**Plaæanje:** invoice/1.9.2018.
**Odgovorna osoba**
Martina Vidakoviæ
**Vrijeme izdavanja:** 27.08.2018 16:31
**Interni broj** **18-380-001272**

# Raèun: 1272-101-380

| Šifra | Naziv | Kolièina | MJ | Cijena | R % | PDV% | Vrij. s PDV |
|---|---|---|---|---|---|---|---|
| | 2624523453 | | | | | | |
| | KNEZEVIC/DOMAGOJ MR PNR: NB8685<br>31.08.2018 SKOPJE ZAGREB<br>\nOU367 | | | | | | |
| 5010000000001 | Avio karta međunarodna ( sa taksama) | 1 | KOM | 321,52 | 0 | 0 | 321,52 |

**Por.br.:**

**Slovima:** tristodvadesetjedna EUR 52/100

| | | |
|---|---|---|
| **Ukupno:** | | **321,52** |
| **PDV:** | | **0,00** |
| **Za platiti:** | **EUR** | **321,52** |
| **Za platiti:** | **HRK** | **2.387,97** |

| Porezne stope | Osnova | PDV | PDV - HRK | Vrijednost |
|---|---|---|---|---|
| Roba na koju se PDV obraèuna po stopi 0% | 321,52 | 0,00 | 0,00 | 321,52 |

**Način plaćanja:** Transakcijski raèun
**ZKI:**
**JIR:**

PDV na uslugu međunarodnog zrakoplovnog prijevoza nije obračunat temeljem Zakona o PDV-u, čl.43. st.2.; Avio taksa „MI" oslobođena PDV-a temeljem čl.33, st.3. Zakona o PDV-u; Za usluge izvršene u inozemstvu PDV nije obračunat temeljem čl.19. Zakona o PDV-u; Usluga prijevoza putnika oporezuje se prema čl.20. st.1. Zakona o PDV-u; Boravišna pristojba ne podliježe oporezivanju temeljem čl.33. st.3. Zakona o PDV-u; Naknada za osiguranje je oslobođena plaćanja PDV-a temeljem čl.40. st.1. Zakona o PDV-u; Agencijske usluge obavljene izvan EU su oslobođene plaćanja PDV-a prema odredbi čl.49. st.1. t.d) Zakona o PDV-u.

Preporučujemo ugovaranje police osiguranja od otkaza putovanja kao i police putnog zdrastvenog osiguranja.
Prihvaćanjem ove Ponude/Računa Kupac potvrđuje da je upoznat s uvjetima promjene i/ili otkazivanja pojedinih usluga navedenih u ovoj Ponudi/Računu.

Dokument je izdan elektronskim putem te je valjan bez potpisa i pečata temeljem Zakona o računovodstvu, čl.9 st.3.
Original računa pohranjen je kod izdavatelja.

Molimo Vas da ukoliko još niste podmirili račun, prilikom plaćanja u polje poziv na broj upišete broj računa iz zaglavlja ovog računa.

Zahvaljujemo na ukazanom povjerenju i pozivamo Vas da kritike, primjedbe, prijedloge i pohvale na kvalitetu pružene usluge posaljete na e-mail: primjedbe@ulixtravel.com

Direktor
Anđelko Ćalušić

ULIX d.o.o. MIRAMARSKA 26, ZAGREB - CROATIA

**Shitesi:** " GJANA GROUP " SH.P.K.
**Nr. Fiskal:** 810095481
**Nr. TVSH:** 330384868
**Tel:** +355693501122, 049932349

| | | | |
|---|---|---|---|
| Fat.nr. | 05/2018 | Klienti: | "SUMA ENGINEERING PLATFORM D.O.O. ZA USLU |
| Data: | 31.07.2018 | Rruga: | KALABRIA,BLLOKU CI,OB.2 NR.23 |
| Banka: | BKT | Vendi: | PRISHTINË |
| Nr.llog: | 1940000834031124 | Nr.Fisk: | 601695367 |
| | | Nr.Biz: | 330336679 |

Fatura I Referohet Situacionit

| No | Pershkrimi | TVSH | Vlera |
|---|---|---|---|
| 1 | Bill of Quantities for B402,B403,B405 | Ngarkes e Kundërt, nënparagrafi 1.4.1/1.4.2 I nenit 52 të ligjit për TVSH në Kosovë | 70,691.85 € |
| | | | |
| | | **Subtotal 3** | |
| | | **Total** | **70,691.85 €** |

Referencë/

Pranuesi i shërbimit është i obligur të paguaj TVSH-në duke iu nënshtruar procedurës së ngarkesës së kundërt: **"Ngarkesa e kundërt, nënparagrafi 1.4.1/1.4.2 i nenit 52 të Ligjit për TVSH në Kosovë"**

" GJANA GROUP " SH.P.K.

VLASTIMIR GJAVA vv

**Pranoi:**

DRENI KIZOLLI vv

SUMA
ENGINEERING PLATFORM
BRANCH IN KOSOVO

Ipc

**Bill of Quantities Gjana Group for B402, B403, B405**

| No. | Description | Unit of Meas. | Unit Rate | Estimated Quantity | Total (eur) | IPC 5 (JULY 2018) Description for | Quantity for IPC 5 (JuLY 2018) | Total (eur) |
|---|---|---|---|---|---|---|---|---|
| 1 | Reinforcement Installation for Foundations. | t | € 125.00 | 335.0 | 41,875.00 | B405 S7 | 25.6 | € 3,202.75 |
| | | | | | | | | |
| | | | | | | | | |
| 2 | Reinforcement Installation for piers. | t | € 150.00 | 120.0 | 18,000.00 | B405 S3 70% | 10.1 | € 1,520.31 |
| | | | | | | B405 S4 30% | 4.2 | € 623.84 |
| | | | | | | B405 S5 30% | 9.6 | € 1,443.60 |
| | | | | | | B405 S8 20% | 2.6 | € 392.22 |
| | | | | | | B405 S9 20% | 2.6 | € 384.03 |
| | | | | | | B403 S14R 100% | 10.4 | € 1,563.45 |
| | | | | | | B403 S14L 25% | 2.9 | € 428.36 |
| | | | | | | B403 S19R 100% | 16.6 | € 2,496.48 |
| 3 | Reinforcement Installation in Fixed Pier Heads | t | € 125.00 | 125.0 | 15,625.00 | B402 12L | 6.0 | € 753.13 |
| | | | | | | B402 19R | 6.0 | € 753.13 |
| | | | | | | | | € - |
| | | | | | | | | € - |
| | | | | | | | | € - |
| | | | | | | | | € - |
| | | | | | | | | € - |
| 4 | Formwork and Concreting of Small Foundations. Small Fouundations are all foundations with concrete volume up to 25 m3. | m3 | € 20.00 | 576.0 | 11,520.00 | | | € - |
| 5 | Formwork and Concreting of medium foundations.Medium foundations are all foundations | m3 | € 15.00 | 1,164.0 | 17,460.00 | | | |
| 6 | Formwork and Concreting of Small Foundations. Small Fouundations are all foundations with concrete volume higher than 51 m3. | m3 | € 10.00 | 1,164.0 | 11,640.00 | B405 S7 | 200.0 | € 2,000.00 |
| | | | | | | B405 S9 | 115.0 | € 1,150.00 |
| | | | | | | | | |
| 7 | Pier dia.220 cm 1st Segments formwork and concreting. | m3 | € 70.00 | 547.2 | 38,304.00 | B405 S3 100% | 79.4 | € 5,559.40 |
| | | | | | | B405 S4 100% | 39.7 | € 2,782.36 |
| | | | | | | B405 S5 L/R 2X3m | 22.8 | € 1,596.00 |
| | | | | | | B405 S8 L/R 2X3m | 22.8 | € 1,596.00 |
| | | | | | | B405 S9 L/R 2X3m | 22.8 | € 1,596.00 |
| | | | | | | B403 S14R 100% | 57.0 | € 3,990.00 |
| | | | | | | B403 S14L 5m | 19.0 | € 1,330.00 |
| | | | | | | B403 S19R 100% | 71.4 | € 5,000.80 |
| 8 | Pier Head, scaffolding,formwork &concreting | m3 | € 130.00 | 640.0 | 83,200.00 | B402 12L | 19.0 | € 2,375.00 |
| | | | | | | B402 19R | 19.0 | € 2,375.00 |
| | | | | | | | | € - |
| | | | | | | | | € - |
| | | | | | | | | € - |
| | | | | | | | | € - |
| | | | | | | | | € - |
| 9 | Prefabrication Cross beam (all included- rebar, formwork,concreting) | Pcs | € 1,500.00 | 60.0 | 90,000.00 | 19R B403<br>8L B403<br>9L B403<br>10L B403<br>11L B403<br>12L B403<br>14L B403<br>7R B403<br>7R B403<br>15L B403<br>16L B403<br>13R B403<br>17L B403<br>18L B403<br>1L B402<br>23L B402<br>23R B402 | 17.0 | € 25,500.00 |
| 10 | Lean Concrete | m3 | € 14.00 | 250.0 | 3,500.00 | b403 S14R/L | 20.0 | € 280.00 |
| | | | | | | | | € - |
| | | | | | | | | € - |
| | | | | | | | | € - |
| | | | | | | | | € - |
| | | | | | | | | € 70,691.85 |
| 11 | Reinforcment installation cross beam 2 nd phase | t | € 125.00 | | | | | |

GJANA GROUP SH.P.K.

SUMA ENGINEERING PLATFORM BRANCH IN KOSOVO

**METAL KOSOVA** Ferizaj - Kosovë
Adresa 1: Rr.Magjistralja: Ferizaj - Shkup *(te Ura)*
Adresa 2: Rr. Magjistralja: Prishtinë - Ferizaj *(Fsh.Babush)*
Tel.044 / 691-064, 044 / 171-786, 044 / 378-945, 044 / 271-858, 049 / 630-188, 049 / 378-945
E-Mail: ***metal_kosova@hotmail.com*** Web: ***www.metalkosova.com***

Data:25.08.2018

Faktura: 00065

Blerësi : "Suma Engineering Platform "

NRB:71326675
NRF: 60169536
Nr. TVSH

N.T.P "Metal Kosova"

NRB: 80079338
NRF: 600344783
Nr. TVSH 330102450

| Emërtimi - Shërbimi | Nj.m. | Sasia | Çmimi nj. | Vlera € |
|---|---|---|---|---|
| Sherbime - Korpe me qera | Muaj | 1.00 | 4,000.00 | 4,000.00 € |
| Ore Shtese | Ore | 2.00 | 40.00 | 80.00 € |
| | | | | - € |
| Pune ndrrim I nates | Dite | 1.00 | 142.85 | 142.85 € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | **Pa TVSH** | **4,222.85 €** |
| | | | **TVSH** | **€** |
| | | | **Totali** | **4,222.85 €** |

Nr. Llogarisë:1407000006965837 - Banka Ekonmike

Verejtje: Kjo fature është liruar nga TVSH në baze të nenit nr. 52 të ligjit për TVSH

**Faturoi:** _____

v.v

**Pranoi:** _____

**METAL KOSOVA** Ferizaj - Kosovë
Adresa 1: Rr.Magjistralja: Ferizaj - Shkup *(te Ura)*
Adresa 2: Rr. Magjistralja: Prishtinë - Ferizaj *(Fsh.Babush)*
Tel.044 / 691-064, 044 / 171-786, 044 / 378-945, 044 / 271-858, 049 / 630-188, 049 / 378-945
E-Mail: ***metal_kosova@hotmail.com*** Web: ***www.metalkosova.com***

Data:27.08.2018

Faktura: 00067

Blerësi : "Suma Engineering Platform "

NRB:71326675
NRF: 60169536
Nr. TVSH

N.T.P "Metal Kosova"

NRB: 80079338
NRF: 600344783
Nr. TVSH 330102450

| Emërtimi - Shërbimi | Nj.m. | Sasia | Çmimi nj. | Vlera € |
|---|---|---|---|---|
| Sherbime -Kamion me qera | Muaj | 1.00 | 3,000.00 | 3,000.00 € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
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| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | | - € |
| | | | **Pa TVSH** | **3,000.00 €** |
| | | | **TVSH** | **€** |
| | | | **Totali** | **3,000.00 €** |

Nr. Llogarisë:1407000006965837 - Banka Ekonmike

Verejtje: Kjo fature është liruar nga TVSH në baze të nenit nr. 52 të ligjit për TVSH

**Faturoi:**

V.V

**Pranoi:**

HD 2000
HYDRAULIC & PNEUMATIC

# Fatura


**N.SH.T "HD 2000"**
*Hydraulic & Pneumatic*

Jonit No:59, Prizren, R. Kosova
Tel +377 (44) 134 878, +386 (49) 134 878
E-Mail: info@hd2000-rks.com, hd2000_prizren@hotmail.com
Web : http://www.hd2000-rks.com


| | |
|---|---|
| Faktura №: | 23081-18 |
| Data: | 23.08.2018 |
| NR Fiskal: | 600085741 |
| NR TVSH: | 330097528 |
| Nr llogarisë: | 2028000034596762 |
| Banka: | TEB BANK |
| Afati Pageses: | 24.08.2018 |

**Emri i Blerësit :**

**"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANCH IN KOSOVO**
**NR Fiskal Blerësit: 601695367**
**NR Tvsh Blerësit: 330336679**

Adresa: PRISHTINË

| *Nr* | *Përshrimi i mallrave dhe i shërbimeve* | *Njës. Mat.* | *Sasia* | *Çmimi* | *Vlera Totale* |
|---|---|---|---|---|---|
| 1 | Riparim Cilindrit Hidraulike | Set | 1 | 250,00 | 250,00 |

| | |
|---|---|
| ÇMIMI PA TVSH | 211,86 |
| TVSH % 18 | 38,14 |
| TOTALI | 250,00 |

**Emri dhe nënshkrimi i blerësit:**

**Emri dhe nënshkrimi i shitësit:**

*FALIMINDERIT PËR BASHKPUNIM!*

Adresa: PRISHTINË

# Kuponi 0003897

Nr. FISKAL:

**Emri i shitësit :**

**Adresa e shitësit :**

Për Suma Engineering

| Nr. rend. | Përshkrimi i mallrave dhe i shërbimeve | Njës. mat. | Sasia | Çmimi Euro | ce | Vlera totale Euro | ce |
|---|---|---|---|---|---|---|---|
| a | b | c | d | e | | f | |
| 1. | Origjo 21x3 | C | 1000 | 2,50 | | 2,50 | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |

***Bllokun ruaje në rast reklamimi***
***Malli u shit në gjendje të rregullt***

**TOTALI:** 2,50

Data: 23.01.20.....

V.V.

*Nënshkrimi i personit përgjegjës*

**ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26**
**Registrirano na Trgovaèkom sudu u Zagrebu,**
**Osnovni kapital: 20 000,00 kn uplaæen u cijelosti**
**ID: HR-AB-01-080524209**
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
Telefon +385 1 615 4090, fax +385 1 615 4092
E-mail: financije@ulixtravel.com
www.ulixtravel.com www.aviokarte.hr

Kupac

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

Primatelj

SUMA ENGINEERING PLATFORM DOOO
ZA USLUGE
KALABRIA BLLOKU C1, OB.2 NR.23
PRISTINA VAT 601695367

**Strana:** 1
**Dat.raèuna:** 30.8.2018.
**U Zagrebu:** 30.8.2018.
**Datum val.:** 4.9.2018.
**Br.trans.ili ponude::**
**Plaæanje:** virman/4.9.2018.
**Odgovorna osoba**
Martina Vidakoviæ
**Vrijeme izdavanja:** 30.08.2018 11:38
**Interni broj** **18-380-001287**

# Raèun: 1287-101-380

| Šifra | Naziv | Kolièina | MJ | Cijena | R % | PDV% | Vrij. s PDV |
|---|---|---|---|---|---|---|---|
| | 2624531054<br>AY/TAHIR MR PNR: U7ILLW<br>02.09.2018 ISTANBUL PRISTINA<br>\nTK1017 | | | | | | |
| 5010000000001 | Avio karta meðunarodna ( sa taksama) | 1 | KOM | 141,88 | 0 | 0 | 141,88 |
| | 2624531053<br>AGAC/UNAL MR PNR: U7ILLW<br>02.09.2018 ISTANBUL PRISTINA<br>\nTK1017 | | | | | | |
| 5010000000001 | Avio karta meðunarodna ( sa taksama) | 1 | KOM | 141,88 | 0 | 0 | 141,88 |
| | 2624531094<br>ATAV/MEHMET MR PNR: UWVFY2<br>02.09.2018 ISTANBUL PRISTINA<br>\nTK1017 | | | | | | |
| 5010000000001 | Avio karta meðunarodna ( sa taksama) | 1 | KOM | 141,88 | 0 | 0 | 141,88 |
| 9230000000001 | Bank transfer expenses | 1 | KOM | 36,00 | 0 | 0 | 36,00 |

**Por.br.:**

**Slovima:** èetristošezdesetjedna EUR 64/100

| | | |
|---|---|---|
| **Ukupno:** | | **461,64** |
| **PDV:** | | **0,00** |
| **Za platiti:** | **EUR** | **461,64** |
| **Za platiti:** | **HRK** | **3.429,50** |

| Porezne stope | Osnova | PDV | PDV - HRK | Vrijednost |
|---|---|---|---|---|
| Roba na koju se PDV obraèuna po stopi 0% | 461,64 | 0,00 | 0,00 | 461,64 |

**Način plaćanja:** Transakcijski raèun
**ZKI:**
**JIR:**

-

PDV na uslugu međunarodnog zrakoplovnog prijevoza nije obračunat temeljem Zakona o PDV-u, čl.43. st.2.; Avio taksa „MI" oslobođena PDV-a temeljem čl.33, st.3. Zakona o PDV-u; Za usluge izvršene u inozemstvu PDV nije obračunat temeljem čl.19. Zakona o PDV-u; Usluga prijevoza putnika oporezuje se prema čl.20. st.1. Zakona o PDV-u; Boravišna pristojba ne podliježe oporezivanju temeljem čl.33. st.3. Zakona o PDV-u; Naknada za osiguranje je oslobođena plaćanja PDV-a temeljem čl.40. st.1. Zakona o PDV-u; Agencijske usluge obavljene izvan EU su oslobođene plaćanja PDV-a prema odredbi čl.49. st.1. t.d) Zakona o PDV-u.

Preporučujemo ugovaranje police osiguranja od otkaza putovanja kao i police putnog zdrastvenog osiguranja.
Prihvaćanjem ove Ponude/Računa Kupac potvrđuje da je upoznat s uvjetima promjene i/ili otkazivanja pojedinih usluga navedenih u ovoj Ponudi/Računu.

Dokument je izdan elektronskim putem te je valjan bez potpisa i pečata temeljem Zakona o računovodstvu, čl.9 st.3.
Original računa pohranjen je kod izdavatelja.

Molimo Vas da ukoliko još niste podmirili račun, prilikom plaćanja u polje poziv na broj upišete broj računa iz zaglavlja ovog računa.

Zahvaljujemo na ukazanom povjerenju i pozivamo Vas da kritike, primjedbe, prijedloge i pohvale na kvalitetu pružene usluge posaljete na e-mail: primjedbe@ulixtravel.com

Direktor
Anđelko Ćalušić

ULIX d.o.o.
MIRAMARSKA 20, ZAGREB - CROATIA

# FAKTUR

**SHITESI**
,, Sofra Turke'' SH.P.K
Nr -Fisk-810126872
Sojevë / Ferizaj
Tel-044-130-241

**BLERËSI**
"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANCH IN KOSOVO
Nr-fis-601695367
KALABRIA,BLLOKU CI,OB.2 NR.23
PRISHTINË

| | |
|---|---|
| Data: | 31.08. 2018 |
| Nr-Faturës | 03/ 2018 |

| Nr | Emërtimi I mallit | Njësia | Sasia | Çmimi për njësi | Vlera |
|---|---|---|---|---|---|
| | 01.08.2018-31.08.2018 | | | | |
| 1 | Fjetje (70person x 3E)X31dit | cop | 31 | 210.00 | 6,510.00 € |
| | | | | Gjithsej | 6,510.00 € |

| |
|---|
| TEB - BANKË |
| Nr-llog- 2013000163535517 |
| Sofra Turke SH.P.K |

VEREJTJE : Transferi duhet te behet ne kete llogari te re sepse kemi nderrim llogarie e biznesin e ri .

SOFRA TURKE SHOQËRIA E PËRGJEGJËSISË TË KUFIZUAR SOJEVË - FERIZAJ

Dorzoi_____ V. V

Pranoi;_____

Zyrat qendore

SEGMENT
Your business - Our business

# FATURE SHITJE

**Numri i Fatures** 52
**Data Fatures** 22/01/2018
**Numri Serial**

**Subjekti Shites** SEGMENT KOSOVA SH.P.K.
**Adresa** PRISHTINE
**Nr.Fiskal** 601711593
**TVSH** 330340092
**NRB** 71337928

**Bleresi** SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN DK311
**Adresa** KALABRIA,BLLOKU CI,OB.2 NR.23
**TVSH** 330336679
**Nr.Fiskal** 601695367
**NRB**

**Emri i Transportuesit**
**Adresa:**
**NIPT:**
**Ora e Furnizimit:** 15:36

| NR KARTELE | PERSHKRIMI | NJESIA | SASIA | CMIMI | VLERA PA TVSH | TVSH | VLERA ME TVSH |
|---|---|---|---|---|---|---|---|
| AC.163631046 | SERVICE PAK 1000 QES85 | cope | 1.00 | 453.60 | 453.60 | 81.65 | 535.25 |
| AC.163631046 | SERVICE PAK 500H QES85 | cope | 1.00 | 397.82 | 397.82 | 71.61 | 469.43 |
| AC.163631046 | SERVICE PAK 500H QES60 | cope | 1.00 | 298.20 | 298.20 | 53.68 | 351.88 |
| AC.161559550 | PAROIL E | Liter | 40.00 | 5.93 | 237.29 | 42.71 | 280.00 |
| 103 | Sherbim Servisi | cope | 6.00 | 25.42 | 152.54 | 27.46 | 180.00 |
| 106 | Transport | cope | 1.00 | 25.42 | 25.42 | 4.58 | 30.00 |
| | | EUR | **Totali** | | **1,564.87** | **281.69** | **1,846.56** |
| | **Totali ne :** | EUR | **Kursi** | 1.00 | **1,564.87** | **281.69** | **1,846.56** |

**Bleresi**
(Emer,Mbiemer,Firma)

DRENI KIZOLLI
23.01.2018

**Transportuesi**
(Emer,Mbiemer,Firma)

**Shitesi**
(Emer,Mbiemer,Firma)

SEGMENT Segment Kosova sh.p.k.


**SEGMENT KOSOVA SHPK**
Magistralja Prishtine – Gjilan km2 Veternik-10000 Prishtine
Tel: +381 385 51144
:+381 385 51166
Web: www. segment.al
e-mail: kosova@segment.al


**Detajet Bankare**
ProCredit Bank EUR 111 034 0322 000 198
BKT EUR 190 998 368 903 1103

Fatura duhet te likuidohet brenda 7 diteve kalendarike nga data e faturimit, pervec nese palet jane pajtuar paraprakisht ndryshe me nje marrveshje te nenshkruar nga te dy anet. Me nenshkrimin e kesaj fature, klienti pajtohet me kushtet e fatures dhe konfirmon pranimin e mallit ne gjendje te rregullt.

Zyrat qendore

SEGMENT
Your business - Our business

# FATURE SHITJE

**Numri i Fatures** 53
**Data Fatures** 23.01.2018
**Numri Serial**

**Subjekti Shites** SEGMENT KOSOVA SH.P.K.
**Adresa** PRISHTINE
**Nr.Fiskal** 601711593
**TVSH** 330340092
**NRB** 71337928

**Bleresi** SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN DK311
**Adresa** KALABRIA,BLLOKU CI,OB.2 NR.23
**TVSH** 330336679
**Nr.Fiskal** 601695367
**NRB**

**Emri i Transportuesit**
**Adresa:**
**NIPT:**
**Ora e Furnizimit:** 11:42

| NR KARTELE | PERSHKRIMI | NJESIA | SASIA | CMIMI | VLERA PA TVSH | TVSH | VLERA ME TVSH |
|---|---|---|---|---|---|---|---|
| AC.2912638205 | SERVICE PAK 500 QAS20 | cope | 1.00 | 66.42 | 66.42 | 11.95 | 78.37 |
| AC.1615595500 | PAROIL E | Liter | 9.00 | 5.93 | 53.39 | 9.61 | 63.00 |
| 103 | Sherbim Servisi | cope | 2.00 | 25.42 | 50.85 | 9.15 | 60.00 |
| 106 | Transport | cope | 1.00 | 25.42 | 25.42 | 4.58 | 30.00 |
| | | EUR | **Totali** | | **196.08** | **35.29** | **231.37** |
| | **Totali ne :** | EUR | **Kursi** | 1.00 | **196.08** | **35.29** | **231.37** |

**Bleresi**
(Emer,Mbiemer,Firma)

**Transportuesi**
(Emer,Mbiemer,Firma)

**Shitesi**
(Emer,Mbiemer,Firma)

SEGMENT Segment Kosova Sh.p.k.

**SEGMENT KOSOVA SHPK**
Magjistralja Prishtine – Gjilan km1 Veternik-10000 Prishtinë
Tel: +381 38 733 794
Web:www..segment-rks.com
e-mail: info@segment-rks.com

**Detajet Bankare**
ProCredit Bank EUR 111 034 0322 000 198
BKT EUR 190 998 368 903 1103

Fatura duhet te likuidohet brenda 7 diteve kalendarike nga data e faturimit, pervec nese palet jane pajtuar paraprakisht ndryshe me nje marrveshje te nenshkruar nga te dy anet. Me nenshkrimin e kesaj fature, klienti pajtohet me kushtet e fatures dhe konfirmon pranimin e mallit ne gjendje te rregullt.

Zyrat qendore

# FATURE SHITJE

| | |
|---|---|
| **Numri i Fatures** | 156 |
| **Data Fatures** | 01.03.2018 |
| **Numri Serial** | |

| | |
|---|---|
| **Subjekti Shites** | SEGMENT KOSOVA SH.P.K. |
| **Adresa** | PRISHTINE |
| **Nr.Fiskal** | 601711593 |
| **TVSH** | 330340092 |
| **NRB** | 71337928 |

| | |
|---|---|
| **Bleresi** | SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN DK311 |
| **Adresa** | KALABRIA,BLLOKU CI,OB.2 NR.23 |
| **TVSH** | 330336679 |
| **Nr.Fiskal** | 601695367 |
| **NRB** | |

| | |
|---|---|
| **Emri i Transportuesit** | |
| **Adresa:** | |
| **NIPT:** | |
| **Ora e Furnizimit:** | 11:46 |

| NR KARTELE | PERSHKRIMI | NJESIA | SASIA | CMIMI | VLERA PA TVSH | TVSH | VLERA ME TVSH |
|---|---|---|---|---|---|---|---|
| AC.2912640305 | SERVICE PAK 500H | cope | 2.00 | 81.86 | 163.73 | 29.47 | 193.20 |
| AC.2912638205 | SERVICE PAK 500 QAS20 | cope | 2.00 | 659.75 | 1,319.49 | 237.51 | 1,557.00 |
| AC.2912500102 | SERVICE PAK 250H XAS 88 | cope | 1.00 | 26.02 | 26.02 | 4.68 | 30.70 |
| AC.1636310466 | SERVICE PAK 2000 QES85 | cope | 1.00 | 646.61 | 646.61 | 116.39 | 763.00 |
| AC.1636310463 | SERVICE PAK 500 QES60 | cope | 1.00 | 471.61 | 471.61 | 84.89 | 556.50 |
| AC.1615595500 | PAROIL E | Liter | 80.00 | 4.24 | 338.98 | 61.02 | 400.00 |
| 106 | Transport | cope | 3.00 | 25.42 | 76.27 | 13.73 | 90.00 |
| 103 | Sherbim Servisi | cope | 30.00 | 25.42 | 762.71 | 137.29 | 900.00 |

SEG
Segment K
Magj. Prishtinë-Gjilan
NRB 71337928 - NRF 6


**SEGMENT KOSOVA SHPK**

Magjistralja Prishtine – Gjilan km1 Veternik-10000 Prishtinë
Tel: +381 38 733 794
Web:www.segment-rks.com
e-mail: info@segment-rks.com


**Detajet Bankare**

| | |
|---|---|
| ProCredit Bank | EUR 111 034 0322 000 198 |
| BKT | EUR 190 998 368 903 1103 |

Fatura duhet te likuidohet brenda 7 diteve kalendarike nga data e faturimit, pervec nese palet jane pajtuar paraprakisht ndryshe me nje marreveshje te nenshkruar nga te dy anet. Me nenshkrimin e kesaj fature, dienti pajtohet me kushtet e fatures dhe konfirmon pranimin e mallit ne gjendje te rregullt.

Zyrat qendore

# FATURE SHITJE

| | |
|---|---|
| **Numri i Fatures** | 156 |
| **Data Fatures** | 01.03.2018 |
| **Numri Serial** | |

| | |
|---|---|
| **Subjekti Shites** | SEGMENT KOSOVA SH.P.K. |
| **Adresa** | PRISHTINE |
| **Nr.Fiskal** | 601711593 |
| **TVSH** | 330340092 |
| **NRB** | 71337928 |

| | |
|---|---|
| **Bleresi** | SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN DK311 |
| **Adresa** | KALABRIA,BLLOKU CI,OB.2 NR.23 |
| **TVSH** | 330336679 |
| **Nr.Fiskal** | 601695367 |
| **NRB** | |

| | |
|---|---|
| **Emri i Transportuesit** | |
| **Adresa:** | |
| **NIPT:** | |
| **Ora e Furnizimit:** | 11:46 |

| NR KARTELE | PERSHKRIMI | | NJESIA | SASIA | CMIMI | VLERA PA TVSH | TVSH | VLERA ME TVSH |
|---|---|---|---|---|---|---|---|---|
| | | EUR | **Totali** | | | **3,805.42** | **684.98** | **4,490.40** |
| | **Totali ne :** | EUR | **Kursi** | 1.00 | | **3,805.42** | **684.98** | **4,490.40** |

**Bleresi**
(Emer,Mbiemer,Firma)

**Transportuesi**
(Emer,Mbiemer,Firma)

**Shitesi**
(Emer,Mbiemer,Firma)

SEGMENT
Segment Kosova sh.p.k.
Magj. Prishtine-Gjilan Km 1, Veternik, Prishtine
NRB 71337928 - NRF 601711593 - TVSH 330340092

MENT
osova sh.p.k.
Km 1, Veternik, Prishtine
1711593 - TVSH 330340092


**SEGMENT KOSOVA SHPK**
Magjistralja Prishtine – Gjilan km1 Veternik-10000 Prishtinë
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e-mail: info@segment-rks.com


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