Zyrat qendore

FATURE SHITJE

Numri i Fatures	1138
Data Fatures	13.11.2017
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:	11:59

NR KARTELE	PERSHKRIMI	NJESIA	SASIA	CMIMI	VLERA PA TVSH	TVSH	VLERA ME TVSH
AC.2914930400	AIR FILTER ELEMENT	cope	1.00	50.35	50.35	9.06	59.41
AC.2914930500	SAFETY CARTRIDGE	cope	1.00	24.10	24.10	4.34	28.44
AC.2914512000	FILTER VAJI	cope	1.00	53.23	53.23	9.58	62.81
AC.1636302722	FILTER NAFTE	cope	1.00	86.19	86.19	15.51	101.70
AC.1636302771	FILTER NAFTE	cope	1.00	37.99	37.99	6.84	44.83
AC.1636303123	FILTER NAFTE	cope	1.00	59.53	59.53	10.72	70.25
AC.2914512000	FILTER VAJI	cope	1.00	53.23	53.23	9.58	62.81
AC.1613740800	FILTER AJRI	cope	1.00	96.15	96.15	17.31	113.46
AC.1636302722	FILTER NAFTE	cope	1.00	86.19	86.19	15.51	101.70
AC.1636302721	FILTER NAFTE	cope	1.00	82.97	82.97	14.93	97.90
AC.1636310464	SERVICE PAK 500H	cope	1.00	408.95	408.95	73.61	482.56
AC.1615595500	PAROIL E	Liter	47.00	5.93	278.81	50.19	329.00
103	Sherbim Servisi	cope	8.00	25.42	203.39	36.61	240.00
106	Transport	cope	1.00	25.42	25.42	4.58	30.00

SEGMENT Kosova sh
Segment Kosova
Magj. Prishtine-Gjilan, Km 1, Vele
NRF 71337928 - NRF 601711593

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

Detajet Bankare

ProCredit Bank	EUR 111034 0322 000 198
BKT	EUR 190998 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, 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	1138
Data Fatures	13.11.2017
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:	11:59

NR KARTELE	PERSHKRIMI		NJESIA	SASIA	CMIMI	VLERA PA TVSH	TVSH	VLERA ME TVSH
		EUR	Totali			1,546.50	278.37	1,824.87
	Totali ne :	EUR	Kursi	1.00		1,546.50	278.37	1,824.87

Bleresi
(Emer,Mbiemer,Firma)

Transportuesi
(Emer,Mbiemer,Firma)

Shitesi
(Emer,Mbiemer,Firma)

SEGMENT
Magj. Prishtine-Gjilan (km 2), Veternik, Prishtine
NRB 71337923 - NRF 601711593 - TVSH 330340092

SEGMENT KOSOVA SHPK
Magjistrala 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 marreveshje 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.

SEGMENT
Your business - Our business

№ 000436

URDHËR PUNE Nr:_____

Klienti: SUMA ENGINEERING	Data: 13-11-2017
Personi kontaktues: DREN KIKOLLI	Modeli/ Tipi i makinerisë: ATLAS COPCO QRES 2VT (2)
Numri i telefonit:	Numri serial i makinerisë: ESF400276
Email adresa:	Numri serial i motorrit: JOHN DEER
	Orët e punës të makinerisë: 403,40

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 AZIU, KUJTIM MUFI

Përshkrimi i punës:

- ËSHTË BËRË SERVISIM I 500 ORËVE PUNË DHE JANË NDËRRUAR TË GJITHË FILTERAT DHE VAJI I MOTORIT.

Rekomandimet:

TË BËHET SERVIS NGA 250 ORËVE PUNË

Data	Distanca (km)	Hotel & ushqim (€)	Të tjera	Koha e fillimit	Koha e mbarimit	Orë e pune T1	T2	T3	Total
13-11-17	1			15:00	16:00	V	V		2

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

Emri/Mbiemri: DRENI KIKOLLI

Nënshkrimi: _____

Data: 13-11-2017

Nr. ID: _____

Segment shpk dega Kosove
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

Your business - Our business

№ 000434

URDHËR PUNE Nr:_____

Klienti: SUMA ENGINEERING	Data: 13-11-2017
Personi kontaktues: DREN KIZOLLI	Modeli/ Tipi i makinerisë: ATLAS COPCO QES 25 (1)
Numri i telefonit: 049932242	Numri serial i makinerisë: ESF400286
Email adresa:	Numri serial i motorrit: 404SHFG82
	Orët e punës të makinerisë: 8247

Lloji i punës:

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

Tekniku/et: JETON AZIU; KUSTRIM LUFI

Përshkrimi i punës:

- ËSHTË BËRË SHËRBIMI I 500 ORËVE PUNË, SIPAS UDHËZUESIT TË QYTETIT DHE VAJI I MOTORIT 16,1 lit.

16 163 1046 4- FILTËR AJRI 500 orë

Rekomandimet:

TË DËSHIRUESHËM 250 orëve punë.

Data	Distanca (km)	Hotel & ushqim (€)	Të tjera	Koha e fillimit	Koha e mbarimit	Orë e pune T1	T2	T3	Total
13-11-17	120			12:00	14:00	V	V		4

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

Emri/Mbiemri: DRENI KIZOLLI

Nënshkrimi:

Data: 13-11-2017

Nr. ID:

Segment shpk dega Kosove
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

№ 000435

URDHËR PUNE Nr: _____

Klienti: SOMA ENGINEERING	Data: 13-11-2017
Personi kontaktues: DREN KIZOLLI	Modeli/ Tipi i makinerisë: ATLAS COPCO QES60
Numri i telefonit: 049 932242	Numri serial i makinerisë: ESF357635
Email adresa:	Numri serial i motorrit: //
	Orët e punës të makinerisë: 12135

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, KUSTIM ISUFI

Përshkrimi i punës:

- ËSHTË BËRË SERVISIMI I 500 ORËVE PUNË, JANË NDËRRUAR TË GJITHË FILTRAT DHE VAJI I MOTORIT.

29-11-512000 ×1, 29-11-930150 ×1, 29 11 30400 ×1,
1636302727 ×1, 1636303123 ×1, 1636302711 ×1
BARDL € 15 litra

Rekomandimet:

TË BËHET SERVIS MBAS 250 ORËVE PUNË.

Data	Distanca (km)	Hotel & ushqim (€)	Të tjera	Koha e fillimit	Koha e mbarimit	Orë e pune T1	T2	T3	Total
13.11.17	11			14:00	15:00	V	V		2

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

Emri/Mbiemri: DREN I KIZOLLI

Nënshkrimi: _____

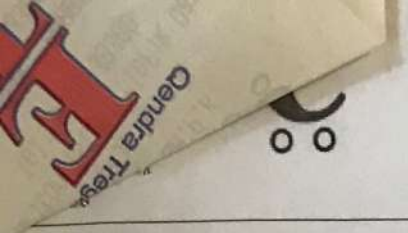
Data: 13-11-2017

Nr. ID: _____

Segment shpk dega Kosove
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



ETC
ETC-FERIZAJ,

Ferizaj
Tel. (039) 432-290
NRB 70142364

FATURA TATIMORE 74-6117-15/23

Data: 06.11.2017

Bleresi: 038812 SUMA ENGINEERING PLATFORM D.O.O. ZA USLU
330336679
Nr.Fisk.601695367
, PRISHTINË

Artikulli shifra	emri	Nj. mat.	Sasia	Cmimi pa TVSH	Cmimi me TVSH	Rab %	Cmimi me TVSH-Rab.	T %	TVSH	Vlera
2838695	KALORIFER FH-06 2000W JL NIVA 10/17	0	1,000	6,695	7,90		7,900	18	1,21	7,90
2838695	KALORIFER FH-06 2000W JL NIVA 10/17	0	1,000	6,695	7,90		7,900	18	1,21	7,90
2838695	KALORIFER FH-06 2000W JL NIVA 10/17	0	1,000	6,695	7,90		7,900	18	1,21	7,90
2838695	KALORIFER FH-06 2000W JL NIVA 10/17	0	1,000	6,695	7,90		7,900	18	1,21	7,90
2838695	KALORIFER FH-06 2000W JL NIVA 10/17	0	1,000	6,695	7,90		7,900	18	1,21	7,90
nsejt				**33,47**					**6,03**	**39,50**
							Per pagese			**39,50**

aza e tatimit	**Tat. %**	**TVSH shuma**	**Vlera me TVSH**
33,47	18	6,03	39,50
33,47		**6,03**	**39,50**

Mallin dorezoi

Mallin pranoi

SHOQËRI ME PËRGJEGJËSI TË KUFIZUAR ELKOS sh.p.k 74-741

FATURA PER SHERBIM Nr: 173/17

INVOICE FOR SERVICE No:

FATMIR GJURGJEALI B.I. Nr. 810012526
Llogari Nr: /Account No: **TEB: 20-12-0000002538-39**
"Ibrahim Llutfiu" Nr 26
PRIZREN
Tel: mobil +386 49 830 553 Ipko / +377 45 361 156 Vala
e-mail: fatmir.gjurgjeali@gmail.com

Klienti: SUMA -Engineering Platform
Adresa:Kalabria Bl.C1,0B2, Nr.23

Data: 10.11.2017
Afati fundit për pagesë: 20.11.2017

Vendi: Prishtine

Nr. Fiskal : 601695367

Nr. Telefonit:
E-mail:

Numri. rendor	Përshkrimi i shërbimit - Description on service	Sasia Quantity	Çmimi Price
1	Perkthimi i dokumentacionit personal nga gjuha turke	*10 X 6 Euro*	60 €
	ne gjuhe shqipe, dhe ate	12X8 Euro	95 €
2	10 dokumenet certifikata me permbajtej te notave me nga		
3	6 Euro per copen dhe 12 dokumente zyrtare mbi te kalauren		
	kriminale per persona ne fjale me nga 8 E cope		
Total		22 faqe	155 €

Pranoi
Received

Faturoi
Invoiced
F. Gjurgjeali

GDK
NRB:810014168

09-11-2017

Vehicle Rental Invoice 018-11-2017

Customer: **"Suma Engineering Platform D.O.O Za usluge" – Branch in Kosovo**
NRF: **601695375**
NRB: **71326675**
VAT: **330336679**
ADRESS: **Prishtine, Kalabria, Biloku C1, oB.2 Nr.23**

Description	From	To	Qty	Amount	Total
01-269-HR Nissan X-Trail	01-11-2017	30-11-2017	30.00	18.33	549.90
01-771-CO Toyota Rav 4	01-11-2017	30-11-2017	30.00	22.60	678.00

Sub total	€1.227.90
VAT 18%	221.02
Total	**€ 1.448.92**

Paid with: **BANK**

Bank details:

Bank name: Raiffeisen Bank Kosovo
Bank Address: Pristina -Kosovo
Account Name: GDK shpk.
Account number: 1501 0900 0386 4456
IBAN : XK05 1501 0900 0386 4456
Swift code: RBKOXKPR

Signed by

SH.P.K GDK GRAÇANICË

GDK shpk.
Zona magjistrale Prishtine-Ferizaj km 5,

Tel:+377 44 122 201 ; +386 49 844 999
Email: info@gdkosova.com, www.gdkosova.com

NPT **GURISHTA**

FATURE - INVOICE

Numër: 0158/171

N.P.T Gurishta
Imer Krasniqi p.n 24000 Malisheve
Njësia operative: 1
Nr.fisk: 600035283
Nr.Tvsh: 330004424
Nrb: 80219849
Kontakti: 044335844
Mail: Gurishta-pz@hotmail.com
RBKO: 1502001000309763
BE:1404000003743259
NLB:1727200027004189

Datë: 2017-11-04
Afati: 2017-11-04

Blerësi
NrFisk.: 601695367
Emri: **SUMA ENGINERING PLATFORM**
Adresa: PRISHTINE
Vendi: Prishtinë
Nr.Tvsh: 330336679
Nr.Bizn.: .
Nr.Tel.: *

Barkodi	Pershkrimi	Njesi	Sasia	Çmimi pa tvsh	% Tv	% Rb	Vl pa tvsh	Tvsh	Çmimi me tvsh	Total
4	Derrasa2.2-4.8x4m	m3	5.00000	165.25	18	0	826.27	148.73	195.00	975.00
22	Traj	m3	2.00000	156.78	18	0	313.56	56.44	185.00	370.00

Tarifa	V.Ptvsh	Tvsh:
18%:	1139.83	205.17
Total:	1139.83	205.17

Vl.e Fatures:	1345.00
Rabat:	0.00
Vlera Pa tvsh:	1139.83
Tvsh:	205.17
Totali i Faturës:	**€1,345.00**
Pagesa:	0.00

Faturoi: 1

N.P.T. GURISHTA NRB 80219849 MALISHEVË

Pranoi:

NPT **GURISHTA**

FATURE - INVOICE

Numër: 0160/171

P.T Gurishta
er Krasniqi p.n 24000 Malisheve
ësia operative: 1
fisk: 600035283
Tvsh: 330004424
p: 80219849
ntakti: 044335844
il: Gurishta-pz@hotmail.com
KO: 1502001000309763
:1404000003743259
B:1727200027004189

Datë: 2017-11-13

Afati: 2017-11-13

Blerësi

NrFisk.:	601695367
Emri:	**SUMA ENGINERING PLATFOR**
Adresa:	PRISHTINE
Vendi:	Prishtinë
Nr.Tvsh:	330336679
Nr.Bizn.:	.
Nr.Tel.:	*

rkodi	Pershkrimi	Njesi	Sasia	Çmimi pa tvsh	% Tv	% Rb	Vl pa tvsh	Tvsh	Çmimi me tvsh	Total
	Derrasa2.2-4.8x4m	m3	15.00000	165.25	18	0	2478.81	446.19	195.00	2925.0
	Traj	m3	3.00000	156.78	18	0	470.34	84.66	185.00	555.0

rifa	V.Ptvsh	Tvsh:
8%:	2949.15	530.85
otal:	2949.15	530.85

Vl.e Fatures:	3480.
Rabat:	0.
Vlera Pa tvsh:	2949.
Tvsh:	530.
Totali i Faturës:	**€3,480.**
Pagesa:	0.

NDËRMARRJA PRIVATE TREGTARE N.P.T. GURISHTA NRB 80219849 MALISHEVË

Faturoi: 1

Pranoi:

FLEXIRENT
sistem za najam vozila

KOMET STANDARD d.o.o.
POSLOVNICA: Ulica Dragutina Mandla 1
10040 Zagreb-Republika Hrvatska-EU
OIB: 05029171760
IBAN: HR9524840081105511810
Tel.ured: +385 (0) 1 7888-123
Gsm: +385 (0)98-1756002 (0)98-817289
Email: info@komet-prijevoz.hr
SWIFT banke: RZBHHR2X

SUMA ENGINEERING
PLATFORM D.O.O. ZA USLAUGE
Pristhina,Kalabria Blloku
C1,oB.2 Nr.23
OIB: 601695367

Račun broj: 499-1-1

Način plaćanja Transakcijski račun
Operater: 2

Datum i vrijeme izdavanja: 13.11.2017 12:19
Datum isporuke: 13.11.2017

Br	Naziv usluge	JM	Količina	Cijena	Iznos
1	Najam putničkog vozila - M1 kategorija [PP] Dacia Duster Uključen Flexi PRO paket Od 22.10.2017 u 08:00sati Do 21.11.2017 u 08:00sati (max 120km x broj dana)	mjesec	1	3.440,00	3.440,00 kn
2	Najam putničkog vozila - M1 kategorija [WW Polo RI-747-VJ] [WW Polo RI-747-VJ] Uključen Flexi PRO paket Od 22.10.2017 u 08:00sati Do 21.11.2017 u 08:00sati (max 120km x broj dana)	mjesec	1	3.440,00	3.440,00 kn
				Osnovica (kn)	**6.880,00 kn**
				PDV 0,00%	0,00 kn
				Sveukupna vrijednost (kn)	**6.880,00 kn**
				Sveukupna vrijednost (€)	**917,74 €**

Plaćeno po ponudi:2017832 2017833
Zakonom o Porezu na dodatnu vrijednost članak 17. stavak 1.,PDV nije iskazan
*(dugoročni najam-više od 30 dana)

Odgovorna osoba:
Boris Čukac

LALA
FERIZAJ

www.lala-ks.com

Selia : FERIZAJ
Adresa : VITI - KOSOVE
Nr. Fiskal : 600208525, NRB : 80186835
Nr.TVSH : 330080961
Llog. bank.: 1504001000180459 / Raiffesien Bank
Tel./Fax : 044-215-040 / 038-704-048
email : lala.ferizaj@gmail.com

BLERËSI SHIFRA: **601695367**

Nr. FISKAL: **601695367** Nr. TVSH: **330336679**

EMËRTIMI : **SUMA ENGINEERING PLATFORM DOO**

SELIA : **Prishtine** NRB :

ADRESA : **Kalabria,Blloku C1 oB.2 NR23**

FATURA Nr.: 1438/17

E DATËS: **14.11.2017**

DATA E PAGESËS: **14.11.2017**

OBJEKTI: **Prodhimet e gatshme**

AGJENTI/DISTRIB.:

Nr.	KODI	EMËRTIMI	PAKO	SASIA/nj.m.	ÇM.SHIT. PA TVSH	VLERA	LEJIMI STANDARD	TVSH	ÇM.SHIT. ME TVSH	VL.SHIT. ME TVSH
1	765742	Derrasa Per Shallon 1220x2440x21mm		15 cope	37.8559	567.839		102.211	44.670	670.050
		GJITHËSEJ SHITJET :		15.00		567.839		102.211		670.05

JU LUTEMI QË KUR BËNI PAGESAT TË SHËNONI EDHE NR. E FATURËS TUAJ : 1438/17

TË DHËNAT PËR REGJISTRIM NË LIBRA :

SHITJET E LIRUARA APO PA TVSH :		
EXPORTET :		
SHITJET ME TVSH :	567.84	102.21

GJITHËSEJ PËR PAGESË :	670.05
PAGESA E BËRË :	.00
BORXHI I MBETUR :	670.05

PRANOI/DATA : DRENIK IZOLLI

DORËZOI :

DEPOSITI :

FATUROI :

RBKO	TEB Bank	Nlb Bank	ProCredit Bank
Ferizaj	Ferizaj	Ferizaj	Ferizaj
1504001000180459	2013000067101339	1703200003060357	

FATURA Nr.: 1438/17
E DATËS: 14.11.2017

N.P.T ``MUJA``

Selia : KAQANIK
Adresa : DURAJ -KAQANIK
Llog. bank : 1703001012184541

NRB : 8012416
Nr. TVSH : 3314323
Nr. Fiskal : 6006826
Tel / Fax : 0441302

BLERËSI

Nr. FISKAL : **601695367** Nr. TVSH : **330336679**
NRB : **71326675** SHIFRA : **601695367**
EMËRTIMI : **"SUMA ENGINEERING PLATFORM D.O.O. ZA**
SELIA :
ADRESA : **Prishtine**

FATURA Nr.: 559/17

E DATËS : **26.09.2017**
DATA E PAGESËS : **26.09.2017**
DEPARTAMENTI : **DEPO KRYESORE DHE SHIT.**
AGJENTI/DISTRIB. :

Nr.	KODI	EMËRTIMI	PAKO	SASIA/Nj.m.	CM. SHIT. PA TVSH	VLERA	LEJIMI (%)	TVSH (%)	TVSH VLERA	CM. SHIT. ME TVSH	VL. SHIT ME TVSH
1	Agromax c	Vaj 10W30		10 L	3.25	32.54	0	18%	5.86	3.84	38.4
2	03B1377/02B	Bulona dhe dado		10 cop	2.01	20.08	0	18%	3.62	2.37	23.7
				GJITHËSEJ SHITJET :		52.63			9.47		62.1

JU LUTEM QË KUR BËNI PAGESAT TË SHËNONI EDHE NR. E FATURËS TUAJ : 559/17

TË DHËNAT PËR REGJISTRIM NË LIBRA :	BAZA	TVSH
SHITJET E LIRUARA APO PA TVSH :		
EXPORT :		
SHITJET ME TVSH -18% :	52.63	9.47
SHITJET ME TVSH - 8% :		

GJITHËSEJ PËR PAGESË : **62.10**
PAGESA E BËRË : **0.00**
BORXHI I MBETUR : **62.10**

PRANOI/DATA :
11:55:56 - 26.09.2017

DOREZOI :

DEPOISTI :

FATUROI :

APROVOI :

NLB PRISHTINA PRISHTINE 1703001012184541
RAIFFEISEN BANK 1504001000248650
ProCreditBank 1171158348000112

N.P.T ``MUJA``

Selia : KAQANIK
Adresa : DURAJ -KAQANIK
Llog. bank : 1703001012184541

NRB : 80124163
Nr. TVSH : 33143230
Nr. Fiskal : 600682688
Tel / Fax : 044130299

BLERËSI

Nr. FISKAL : **601695367**
Nr. TVSH : **330336679**
NRB : **71326675**
SHIFRA : **601695367**
EMËRTIMI : **"SUMA ENGINEERING PLATFORM D.O.O. ZA**
SELIA :
ADRESA : **Prishtine**

FATURA Nr.: 629/17

E DATËS : **30.10.2017**
DATA E PAGESËS : **30.10.2017**
DEPARTAMENTI : **DEPO KRYESORE DHE SHITJA**
AGJENTI/DISTRIB. :

Nr.	KODI	EMËRTIMI	PAKO	SASIA/Nj.m.	CM. SHIT. PA TVSH	VLERA	LEJIMI (%)	TVSH (%)	TVSH VLERA	CM. SHIT. ME TVSH	VL. SHIT. ME TVSH
1	UE11166000	Thike bolduzheri		1 cop	167.54	167.54	0	18%	30.16	197.70	197.70
2	2T mix Primoil Vaj			10 Cop	1.08	10.85	0	18%	1.95	1.28	12.80
3	B4 5/1	WOLF 10w40 GUARDTECH		3 PAK	11.86	35.59	0	18%	6.41	14.00	42.00
				GJITHËSEJ SHITJET :		213.98			38.52		252.50

JU LUTEM QË KUR BËNI PAGESAT TË SHËNONI EDHE NR. E FATURËS TUAJ : 629/17

TË DHËNAT PËR REGJISTRIM NË LIBRA :	BAZA	TVSH
SHITJET E LIRUARA APO PA TVSH :		
EXPORT :		
SHITJET ME TVSH -18% :	213.98	38.52
SHITJET ME TVSH - 8% :		

GJITHËSEJ PËR PAGESË :	252.50
PAGESA E BËRË :	0.00
BORXHI I MBETUR :	252.50

PRANOI/DATA : 13:36:49 - 30.10.2017

DOREZOI :

DEPOISTI :

FATUROI : MUJA

NDËRMARRJA PRODHUESE TREGTARE MUJA DURAJ-KAÇANIK

APROVOI :

NLB PRISHTINA PRISHTINE 1703001012184541

RAIFFEISEN BANK 1504001000248650

ProCreditBank 1171158348000112

N.P.T ``MUJA``

Selia : KAQANIK
Adresa : DURAJ -KAQANIK
Llog. bank : 1703001012184541

NRB : 80124163
Nr. TVSH : 33143230
Nr. Fiskal : 600682688
Tel / Fax : 044130299

BLERËSI

Nr. FISKAL : **601695367** Nr. TVSH : **330336679**
NRB : **71326675** SHIFRA : **601695367**
EMËRTIMI : **"SUMA ENGINEERING PLATFORM D.O.O. ZA**
SELIA :
ADRESA : **Prishtine**

FATURA Nr.: 672/17

E DATËS : **15.11.2017**
DATA E PAGESËS : **15.11.2017**
DEPARTAMENTI : **DEPO KRYESORE DHE SHITJA**
AGJENTI/DISTRIB. :

Nr.	KODI	EMËRTIMI	PAKO	SASIA/Nj.m.	CM. SHIT. PA TVSH	VLERA	LEJIMI (%)	TVSH (%)	TVSH VLERA	CM. SHIT. ME TVSH	VL. SHIT. ME TVSH
1	68 Primoil	Vaj		50 L	1.58	79.24	0	18%	14.26	1.87	93.50
2	1R1807	Filter vaji		1 Cop	7.63	7.63	0	18%	1.37	9.00	9.00
3	HP2523	Filter ajri		1 Cop	16.10	16.10	0	18%	2.90	19.00	19.00
4	T13559 6	Semering Azoti		3 Cop	42.37	127.12	0	18%	22.88	50.00	150.00
5	6I6354	Bazament		7 Cop	22.80	159.58	0	18%	28.72	26.90	188.30
6	AC2175	BISHT AJRI FEMER 14 NW55		2 Cop	0.75	1.51	0	18%	0.27	0.89	1.78
7	DINARA	VAJ		34 Cop	1.61	54.69	0	18%	9.84	1.90	64.53
8	FIL101	Filter nafte		32 Cop	1.20	38.30	0	18%	6.89	1.41	45.20
9	5P8248	Shajme		50 Cop	0.27	13.64	0	18%	2.46	0.32	16.10
10	B4 DIESEL	WOLF 10w40 GUARDTECH		2 Cop	9.32	18.64	0	18%	3.36	11.00	22.00
				GJITHËSEJ SHITJET :		516.45			92.96		609.41

JU LUTEM QË KUR BËNI PAGESAT TË SHËNONI EDHE NR. E FATURËS TUAJ : 672/17

TË DHËNAT PËR REGJISTRIM NË LIBRA :	BAZA	TVSH
SHITJET E LIRUARA APO PA TVSH :		
EXPORT :		
SHITJET ME TVSH -18% :	516.45	92.96
SHITJET ME TVSH - 8% :		

GJITHËSEJ PËR PAGESË :	609.41
PAGESA E BËRË :	0.00
BORXHI I MBETUR :	609.41

PRANOI/DATA :

10:55:49 - 15.11.2017

DORËZOI :

DEPOISTI :

NDËRMARRJA PRODHUESE TREGTARE MUJA a DURAJ-KAQANIK

FATUROI :

APROVOI :

NLB PRISHTINA PRISHTINE 1703001012184541

RAIFFEISEN BANK 1504001000248650

ProCreditBank 1171158348000112

FATURA Nr. 672/
E DATËS : 15.11.20

GJENDJA E FATURAVE DHE E PAGESAVE TE TYRE 2017

Emri I kompanise	Nr.fiskal	a	Data fat.	Vlera
SUMA ENGINEERING	601695367	559/17	26.9.2017	62,1
SUMA ENGINEERING	601695367	604/17	18.10.2017	10
SUMA ENGINEERING	601695367	619/17	26.10.2017	203,03
SUMA ENGINEERING	601695367	629/17	30.10.2017	252,5
SUMA ENGINEERING	601695367	672/17	15.11.2017	609,41
				1137,04

N.T Carraleva
Ferizaj Magj Ferizaj - Prishtinë
NRB: 80011016 NrFis:600048369 NIT:330155970
Tel: 044 171 924 MOB:044 103 946
e-mail:

NLB: 1703-2000-030543.43

ATURA TATIMORE - INVOICE No. 30

Data: 28.10.2017

Valuta: 28.10.2017

bjekti i shitjes: **Depo 2**

Numri serik:

lerësi

Emri: **SUMA ENGINEERING PLATFORM**
Vendi: **KOSOV**
Adresa: **KOSOV**
Numri i telefonit

NRB:
Nr Fiskal: **601695367**
Nr i TVSH

R	Kodi	Përshkrimi i mallit apo shërbimit	Njisia matëse	Sasia	Rab %	Çmimi pa TVSH	Vlera pa TVSH	TVSH %	TVSH Vlera	Vlera me TVSH	Çmimi shitës
	390	LLAJSNE KADES 3.	Copë	4	0.0	3.8136	15.25	18	2.75	18.00	4.50
				4		GJITHSEJ	**15.25**		2.75	**18.00**	

Furnizimet e tatueshme	15.25
Furnizimet e përjashtuara	0.00
Furnizimet me perqindje zero	0.00

Vlera e mallit	15.2542
Rabati	0.0000
Vlera pa TVSH	15.2542
Tvsh 8%	0.0000
Tvsh 18%	2.7458

Vërejtje

Për pagesë: **18.00 €**

NDËRMARRJA TREGTARE PRIVATE CARRALEVA FERIZAJ

Pranoi

Faturoi

N.T.P.SH. "BUBEARI KOMERC"

Selia : KAÇANIK
Adresa : Rr. "Emin Duraku"
Llog. bank : 1170005598000166

NRB : 80144911
Nr. TVSH : 330054817
Nr. Fiskal : 600104559
Tel / Fax : 044-130-210

BLERËSI

Nr. FISKAL : **601695367** Nr. TVSH : **330336679**
NRB : SHIFRA : **601695367**
EMËRTIMI : **"SUMA ENGINEERING PLATFORM D.O.O ZA**
SELIA : **Prishtine**
ADRESA : **PRISHTINË**

FATURA Nr.:04112017001

E DATËS : **04.11.2017**
DATA E PAGESËS : **04.11.2017**
DEPARTAMENTI : **N.T.P.SH. "BUBEARI"**
AGJENTI/DISTRIB. :

Nr.	KODI	EMËRTIMI	PAKO	SASIA/Nj.m.	CM. SHIT. PA TVSH	VLERA		TVSH	CM. SHIT. ME TVSH	VL. SHIT. ME TVSH
1	5006	Oksigjen		17 kg	1.4955	25.42	0	4.576	1.7647	30.00
2	500	ACETILEN		8 kg	5.9322	47.46	0	8.542	7.0000	56.00
				GJITHËSEJ SHITJET :		72.881		13.119		86.00

JU LUTEM QË KUR BËNI PAGESAT TË SHËNONI EDHE NR. E FATURËS TUAJ : 04112017001

TË DHËNAT PËR REGJISTRIM NË LIBRA :

SHITJET E LIRUARA APO PA TVSH :
EXPORT :
SHITJET ME TVSH : 72.88 13.12

GJITHËSEJ PËR PAGESË : **86.00**
PAGESA E BËRË : **0.00**
BORXHI I MBETUR : **86.00**

SIPAS FD:05/17

PRANOI/DATA : DORËZOI : DEPOISTI : FATUROI : APROVOI :

Serdal TAZE

Raiffeisen bank Ferizaj 1504011000130843
Procredit Bank KOSOVE 1170005598000166
Banka ekopnomike Kaçanik 1111

Zyrat qendore

SEGMENT
Your business - Our business

FATURE SHITJE

Numri i Fatures 1143
Data Fatures 14.11.2017
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: 14:01

NR KARTELE	PERSHKRIMI	NJESIA	SASIA	CMIMI	VLERA PA TVSH	TVSH	VLERA ME TVSH
AC 1615595500	PAROIL E	Liter	13.50	5.93	80.08	14.42	94.50
105	Shpenzime materiale sherbimi	cope	1.00	18.31	18.31	3.29	21.60
		EUR	Totali		**98.39**	**17.71**	**116.10**
	Totali ne :	EUR	Kursi	1.00	**98.39**	**17.71**	**116.10**

Bleresi
(Emer,Mbiemer,Firma)
IBRAHIM BUCKABASHI

Transportuesi
(Emer,Mbiemer,Firma)

Shitesi
(Emer,Mbiemer,Firma)
SEGMENT

Ky dokument është i pavlefshëm pa vulën dhe nënshkrimin e shitësit. Çdo ankesë lidhur me cilësinë e mallit duhet të bëhet menjëherë gjatë pranimit të mallit. Pas pranimit të mallit nuk pranohen ankesa.

VEGLA PUNE PROFESIONALE
PRO COM
Shitje dhe Servisim

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

FATURË
17-SHV01-001-564

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:
No fiskal: 601695367
Num biznesi: 71326675
No TVSH:

E PAGUAR

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
06.11.2017		06.11.2017	Admin			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	14802	Burgia sds 20x260	2.00	Copë	4.07	0.00	18.00	4.80	9.60
2	11910	PHO 20-82 Portanle Planer	1.00	Copë	95.68	0.00	18.00	112.90	112.90

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%	103.81	18.69	122.50

Vlera para zbritjes: 103.81
Rabati: 0.00
Vlera pa TVSH: 103.81
TVSH: 18.69
Vlera per pagese: 122.50 EUR
Pagesa: 122.50
Mbetja: 0.00

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

Faturoi:

HOQERI ME PERGJEGJESI TE KUFIZUAR SH.P.K PRO COM FERIZAJ

Dergoi:

Pranoi:

Llogaria Bankare :
BKT 1940 9732 4403 1141

VEGLA PUNE PROFESIONALE
PRO COM
Shitje dhe Servisim

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

FATURË
17-SHV01-001-565

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:
No fiskal: 601695367
Num biznesi: 71326675
No TVSH:

E PAGUAR

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
06.11.2017		06.11.2017	Admin			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	13252	Vazhdues e gidores 1/2 190.4/1 125	1.00	Copë	6.91	0.00	18.00	8.15	8.15

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%	6.91	1.24	8.15

Vlera para zbritjes: 6.91
Rabati: 0.00
Vlera pa TVSH: 6.91
TVSH: 1.24
Vlera per pagese: 8.15 EUR
Pagesa: 8.15
Mbetja: 0.00

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

Faturoi:

SHPK PRO COM FERIZAJ

Dergoi:

Pranoi:

llogaria Bankare :
KT 1940 9732 4403 1141

VEGLA PUNE PROFESIONALE
PRO COM
Shitje dhe Servisim

PRO COM SH.P.K

Magj. Ferizaj - Prishtine
Nrf:601658943
Nrb:71300005
Tvsh:330329088

FATURË
17-SHV01-001-566

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:
No fiskal: 601695367
Num biznesi: 71326675
No TVSH:

E PAGUAR

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
07.11.2017		07.11.2017	Admin			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	10987	Vida druri 5x 60	400.00	Copë	0.02	0.00	18.00	0.02	8.00
2	14442	Qeles gedore 3/4 i gjate 197/1L6P 30	2.00	Copë	16.31	0.00	18.00	19.25	38.50

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%	39.41	7.09	46.50

Vlera para zbritjes: 39.41
Rabati: 0.00
Vlera pa TVSH: 39.41
TVSH: 7.09

Vlera per pagese: 46.50 EUR

Pagesa: 46.50
Mbetja: 0.00

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

SIGMA INTERALBANIAN VIENNA INSURANCE GROUP SH.A. - DEGA KOSOVE, KOMPANI SIGURIMI ME QENDER NE PRISHTINE
PJESE E VIENNA INSURANCE GROUP, LICENSUAR NGA BANKA QENDRORE E KOSOVES, ME DATE 15 NENTOR 2004
Adresa: Qyteza Pejton, Rruga "Ukshin Hoti", Nr.13, Prishtine, Kosove
Tel: +381 (0) 38 248-301, Fax: +381 (0) 38 248-302, E-mail: info@sigma-ks.net, Web: www.sigma-ks.net

NRB : **70202932 , NF : 600108569**, TVSH : **330067787**

Fature shitje 02724/11-2017

Emri i klienti: **SUMA ENGINEERING PLATFORM S.O.O ZA USLAUGE**

Adresa: KALABRIA, BLLOKU C1 OB 2 NR 23

Numri Fiskal: 601695367

Numri TVSH:

Numri I Biznesit: 71326675

Tel & Fax: /

Data e faturës: **13.11.2017**

Nr.	*Pershkrimi*	*Nr Serik*	*Data e pageses*	*TVSH(%)*	*Çmimi pa TVSH (€)*	*TVSH (€)*	*Totali me TVSH (€)*
1	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / SELMAN YMERAJ	610010010007676	13.11.2017	0%	20.00	0.00	20.00
2	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / ELORENC YMERAJ	610010010007678	13.11.2017	0%	20.00	0.00	20.00
3	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / VELI CAUS	610010010007679	13.11.2017	0%	20.00	0.00	20.00
4	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / YAVUZ SELIM DEMIRAY	610010010007680	13.11.2017	0%	20.00	0.00	20.00
5	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / ALI KOKE	610010010007681	13.11.2017	0%	20.00	0.00	20.00
6	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / KADIRHAN KAYA	610010010007682	13.11.2017	0%	20.00	0.00	20.00
7	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / SADETTIN KAHVECIOGLU	610010010007683	13.11.2017	0%	20.00	0.00	20.00
8	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / SERKAN KOKE	610010010007684	13.11.2017	0%	20.00	0.00	20.00
9	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / ERDAL AYREK	610010010007685	13.11.2017	0%	20.00	0.00	20.00
10	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / CEMAL ACAR	610010010007686	13.11.2017	0%	20.00	0.00	20.00
11	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / ERCAN YILMAZ	610010010007687	13.11.2017	0%	20.00	0.00	20.00
12	Sigurim per leje qenarim te perkohshem ne Kosove - 61 / AHMET CELIK	610010010007688	13.11.2017	0%	20.00	0.00	20.00

Per Klientin:
SUMA ENGINEERING PLATFORM S.O.O ZA USLAUGE

BUJAR KABASHI

SIGMA
SIGMA VIENNA INSURANCE GROUP SH.A
DEGA KOSOVË - DREJTORIA E SHITJES

Per: Sigma Interalbanian Vienna Insurance Group Sha Dega Kosove

Pagesa do te behet ne llogarite bankare si vijon:
Raiffeisen Bank 150 100 100 38 25 093, BKT Kosove 190 121 759 80 31 389, TEB Bank 201 100 000 26 26 024,
NLB Prishtina 170 100 201 00 07 539, Procredit Bank 111 022 433 40 00 132.

13	Sigurim per leje qendrim te perkohshem ne Kosove - 61 / ERCAN ALKAYA	610010010007689	13.11.2017	0%	20.00	0.00	20.00

		Vlera pa TVSH:	€	260.00
Baza per TVSH 0%:	€	260.00	€	0.00
Baza per TVSH 18%:	€	0.00	€	0.00
		Vlera me TVSH:	€	**260.00**

Per Klientin:
SUMA ENGINEERING PLATFORM S.O.O ZA USLAUGE

SIGMA
SIGMA VIENNA INSURANCE GROUP SH.A
DEGA KOSOVË - DREJTORIA E SHITJES

Per: Sigma Interalbanian Vienna Insurance Group Sha Dega Kosove

Pagesa do te behet ne llogarite bankare si vijon:
Raiffeisen Bank 150 100 100 38 25 093, BKT Kosove 190 121 759 80 31 389, TEB Bank 201 100 000 26 26 024,
NLB Prishtina 170 100 201 00 07 539, Procredit Bank 111 022 433 40 00 132.

FAKTUR

SHITESI

NH,, Sofra Turke"
Nr -Fisk-601121685
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:	01.11 . 2017
Nr-Faturës	06/ 2017

Nr	Emërtimi I mallit	Njësia	Sasia	Çmimi për njësi	Vlera
	27.09.2017-01.10.2017				
1	Fjetje	coo	5	12.00	60.00 €
	(4persona x 3.00 E)x5dite				
				Gjithsej	60.00 €

	TEB - BANKË
	Nr-llog- 20130001191245-73
	Sofra Turke"Nh

Dorzoi_____

NDËRMARRJA HOTELIERIKE SOFRA TURKE FERIZAJ-SOJEVË

Pranoi:_____

Sofra hotel

nr :FATURES		Name and Surname	SEPTEMBER																													Day	Unit Price	Total
			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			
06/2017	1	SERDAL TAZE																											1	1	1	1	1	5	€ 3.00	€ 15.00
	2	CEMAL ACAR																											1	1	1	1	1	5	€ 3.00	€ 15.00
	3	ALİ KÖKE																											1	1	1	1	1	5	€ 3.00	€ 15.00
	4	YAVUZ SULTAN DEMİRAY																											1	1	1	1	1	5	€ 3.00	€ 15.00
																																				€ 60.00

nr :FATURES		Name and Surname	October																															Day	Unit Price	Total
			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			
07/2017	1	SERDAL TAZE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	2	CEMAL ACAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	3	ALİ KÖKE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	4	YAVUZ SULTAN DEMİRAY	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
																																				€ 372.00
8.2017	1	ŞAKİR AYDOĞDU														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	2	ARİF BOZACI														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	3	ÜNAL AĞAÇ														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	4	YASİN AKCAN														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	5	ERCAN Yilmaz														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
																																				€ 270.00
10.2017	1	ZAFER KARAKOÇ																													1	1		2	€ 3.00	€ 6.00
	2	KADİRHAN KAYA																													1	1		2	€ 3.00	€ 6.00
	3	ERCAN ALKAYA																													1	1		2	€ 3.00	€ 6.00
	4	SERKAN KÖKE																													1	1		2	€ 3.00	€ 6.00
	5	SADETTİN KAHVECİOĞ																													1	1		2	€ 3.00	€ 6.00
	6	ERDAL AYBEK																													1	1		2	€ 3.00	€ 6.00
																																				€ 36.00
9.2017	1	FLORENJ YMAŘAJ																											1	1	1	1	1	5	€ 3.00	€ 15.00
	2	SELMAN YMARAJ																											1	1	1	1	1	5	€ 3.00	€ 15.00
																																				€ 30.00

TOTAL € 768.00

FAKTUR

SHITESI

NH,, Sofra Turke"

Nr -Fisk-601121685

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:	01.11 . 2017
Nr-Faturës	07/ 2017

Nr	Emërtimi I mallit	Njësia	Sasia	Çmimi për njësi	Vlera
	01.10.2017-31.10.2017				
1	Fjetje	cop	31	12.00	372.00 €
	(4persona x 3.00 E)x31dite				
				Gjithsej	372.00 €

	TEB - BANKË
Nr-llog- 20130001191245-73	
	Sofra Turke"Nh

Dorzoi_____

NDËRMARRJA HOTELIERIKE SOFRA TURKE FERIZAJ-SOJEVË

Pranoi:_____

Sofra hotel

nr :FATURES		Name and Surname	SEPTEMBER																													Day	Unit Price	Total
			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			
06/2017	1	SERDAL TAZE																											1	1	1	1	1	5	€ 3.00	€ 15.00
	2	CEMAL ACAR																											1	1	1	1	1	5	€ 3.00	€ 15.00
	3	ALİ KÖKE																											1	1	1	1	1	5	€ 3.00	€ 15.00
	4	YAVUZ SULTAN DEMİRAY																											1	1	1	1	1	5	€ 3.00	€ 15.00
																																				€ 60.00

nr :FATURES		Name and Surname	October																															Day	Unit Price	Total
			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			
07/2017	1	SERDAL TAZE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	2	CEMAL ACAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	3	ALİ KÖKE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	4	YAVUZ SULTAN DEMİRAY	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
																																				€ 372.00
8.2017	1	ŞAKİR AYDOĞDU														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	2	ARİF BOZACI														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	3	ÜNAL AĞAÇ														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	4	YASİN AKCAN														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	5	ERCAN Yilmaz														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
																																				€ 270.00
10.2017	1	ZAFER KARAKOÇ																													1	1		2	€ 3.00	€ 6.00
	2	KADİRHAN KAYA																													1	1		2	€ 3.00	€ 6.00
	3	ERCAN ALKAYA																													1	1		2	€ 3.00	€ 6.00
	4	SERKAN KÖKE																													1	1		2	€ 3.00	€ 6.00
	5	SADETTİN KAHVECİOĞ																													1	1		2	€ 3.00	€ 6.00
	6	ERDAL AYBEK																													1	1		2	€ 3.00	€ 6.00
																																				€ 36.00
9.2017	1	FLORENJ YMAŘAJ																											1	1	1	1	1	5	€ 3.00	€ 15.00
	2	SELMAN YMARAJ																											1	1	1	1	1	5	€ 3.00	€ 15.00
																																				€ 30.00

TOTAL € 768.00

FAKTUR

SHITESI

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

Data:	01.11 . 2017
Nr-Faturës	08/ 2017

Nr	Emërtimi i mallit	Njësia	Sasia	Çmimi për njësi	Vlera
	14.10.2017-31.10.2017				
1	Fjetje	coo	18	15.00	270.00 €
	(5persona x 3.00 E)x18dite				
				Gjithsej	270.00 €

	TEB - BANKË
	Nr-llog- 20130001191245-73
	Sofra Turke"Nh

Dorzoi_____

NDËRMARRJA HOTELIERIKE SOFRA TURKE FERIZAJ-SOJEVË

Pranoi:_____

Sofra hotel

nr :FATURES		Name and Surname	SEPTEMBER 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	Day	Unit Price	Total
06/2017	1	SERDAL TAZE																									1	1	1	1	1	5	€ 3.00	€ 15.00
	2	CEMAL ACAR																									1	1	1	1	1	5	€ 3.00	€ 15.00
	3	ALİ KÖKE																									1	1	1	1	1	5	€ 3.00	€ 15.00
	4	YAVUZ SULTAN DEMİRAY																									1	1	1	1	1	5	€ 3.00	€ 15.00
																																		€ 60.00

nr :FATURES		Name and Surname	October 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	Day	Unit Price	Total
07/2017	1	SERDAL TAZE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	2	CEMAL ACAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	3	ALİ KÖKE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	4	YAVUZ SULTAN DEMİRAY	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
																																		€ 372.00

8.2017	1	ŞAKİR AYDOĞDU														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	2	ARİF BOZACI														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	3	ÜNAL AĞAÇ														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	4	YASİN AKCAN														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	5	ERCAN Yilmaz														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
																																		€ 270.00

10.2017	1	ZAFER KARAKOÇ																													1	1	2	€ 3.00	€ 6.00
	2	KADİRHAN KAYA																													1	1	2	€ 3.00	€ 6.00
	3	ERCAN ALKAYA																													1	1	2	€ 3.00	€ 6.00
	4	SERKAN KÖKE																													1	1	2	€ 3.00	€ 6.00
	5	SADETTİN KAHVECİOĞ																													1	1	2	€ 3.00	€ 6.00
	6	ERDAL AYBEK																													1	1	2	€ 3.00	€ 6.00
																																		€ 36.00

9.2017	1	FLORENJ YMAŘAJ																													1	1	5	€ 3.00	€ 15.00
	2	SELMAN YMARAJ																													1	1	5	€ 3.00	€ 15.00
																																		€ 30.00

TOTAL € 768.00

FAKTUR

SHITESI

NH,, Sofra Turke"

Nr -Fisk-601121685

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:	01.11 . 2017
Nr-Faturës	09/ 2017

Nr	Emërtimi I mallit	Njësia	Sasia	Çmimi për njësi	Vlera
	27.10.2017-31.10.2017				
1	Fjetje	cop	5	6.00	30.00 €
	(2persona x 3.00 E)x5dite				
				Gjithsej	30.00 €

	TEB - BANKË
	Nr-llog- 20130001191245-73
	Sofra Turke"Nh

Dorzoi_____

NDËRMARRJA HOTELIERIKE SOFRA TURKE FERIZAJ-SOJEVË

Pranoi:_____

Sofra hotel

nr :FATURES		Name and Surname	SEPTEMBER 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	Day	Unit Price	Total
06/2017	1	SERDAL TAZE																									1	1	1	1	1	5	€ 3.00	€ 15.00
	2	CEMAL ACAR																									1	1	1	1	1	5	€ 3.00	€ 15.00
	3	ALİ KÖKE																									1	1	1	1	1	5	€ 3.00	€ 15.00
	4	YAVUZ SULTAN DEMİRAY																									1	1	1	1	1	5	€ 3.00	€ 15.00
																																		€ 60.00

nr :FATURES		Name and Surname	October 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	Day	Unit Price	Total
07/2017	1	SERDAL TAZE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	2	CEMAL ACAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	3	ALİ KÖKE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	4	YAVUZ SULTAN DEMİRAY	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
																																		€ 372.00

8.2017	1	ŞAKİR AYDOĞDU														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	2	ARİF BOZACI														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	3	ÜNAL AĞAÇ														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	4	YASİN AKCAN														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	5	ERCAN Yilmaz														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
																																		€ 270.00

10.2017	1	ZAFER KARAKOÇ																													1	1	2	€ 3.00	€ 6.00
	2	KADİRHAN KAYA																													1	1	2	€ 3.00	€ 6.00
	3	ERCAN ALKAYA																													1	1	2	€ 3.00	€ 6.00
	4	SERKAN KÖKE																													1	1	2	€ 3.00	€ 6.00
	5	SADETTİN KAHVECİOĞ																													1	1	2	€ 3.00	€ 6.00
	6	ERDAL AYBEK																													1	1	2	€ 3.00	€ 6.00
																																		€ 36.00

9.2017	1	FLORENJ YMAŘAJ																													1	1	5	€ 3.00	€ 15.00
	2	SELMAN YMARAJ																													1	1	5	€ 3.00	€ 15.00
																																		€ 30.00

TOTAL € 768.00

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Nr-fis-601695367

KALABRIA,BLLOKU CI,OB.2 NR.23

PRISHTINË

Data:	01.11 . 2017
Nr-Faturës	10/ 2017

Nr	Emërtimi I mallit	Njësia	Sasia	Çmimi për njësi	Vlera
	30.10.2017-31.10.2017				
1	Fjetje	cop	2	18.00	36.00 €
	(6persona x 3.00 E)x2dite				
				Gjithsej	36.00 €

	TEB - BANKË
	Nr-llog- 20130001191245-73
	Sofra Turke"Nh

Dorzoi_____

NDËRMARRJA HOTELIERIKE SOFRA TURKE FERIZAJ-SOJEVË

Pranoi:_____

Sofra hotel

nr :FATURES		Name and Surname	SEPTEMBER 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	Day	Unit Price	Total
06/2017	1	SERDAL TAZE																									1	1	1	1	1	5	€ 3.00	€ 15.00
	2	CEMAL ACAR																									1	1	1	1	1	5	€ 3.00	€ 15.00
	3	ALİ KÖKE																									1	1	1	1	1	5	€ 3.00	€ 15.00
	4	YAVUZ SULTAN DEMİRAY																									1	1	1	1	1	5	€ 3.00	€ 15.00
																																		€ 60.00

nr :FATURES		Name and Surname	October 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	Day	Unit Price	Total
07/2017	1	SERDAL TAZE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	2	CEMAL ACAR	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	3	ALİ KÖKE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
	4	YAVUZ SULTAN DEMİRAY	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	31	€ 3.00	€ 93.00
																																		€ 372.00

8.2017	1	ŞAKİR AYDOĞDU														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	2	ARİF BOZACI														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	3	ÜNAL AĞAÇ														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	4	YASİN AKCAN														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
	5	ERCAN Yilmaz														1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	18	€ 3.00	€ 54.00
																																		€ 270.00

10.2017	1	ZAFER KARAKOÇ																													1	1	2	€ 3.00	€ 6.00
	2	KADİRHAN KAYA																													1	1	2	€ 3.00	€ 6.00
	3	ERCAN ALKAYA																													1	1	2	€ 3.00	€ 6.00
	4	SERKAN KÖKE																													1	1	2	€ 3.00	€ 6.00
	5	SADETTİN KAHVECİOĞ																													1	1	2	€ 3.00	€ 6.00
	6	ERDAL AYBEK																													1	1	2	€ 3.00	€ 6.00
																																		€ 36.00

9.2017	1	FLORENJ YMAŘAJ																													1	1	5	€ 3.00	€ 15.00
	2	SELMAN YMARAJ																													1	1	5	€ 3.00	€ 15.00
																																		€ 30.00

TOTAL € 768.00

FATURE

17-SHV01-001-8035

Bleresi:	7110
SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRAN	
Adresa: Kalabria,Blloku C1, oB.2 Nr.23	
Qyteti: Prishtine-	
Telefoni: 049 932 245	
No fiskal: 601695367	
Num biznesi: 71326675	
No TVSH: 330336679	

Malli dergohet ne:
Adresa primare
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Qyteti:
Menyra e liferimit: KOEX
Personi kontaktues: Antonio Tomic
Telefoni: 049 932 245

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
09.11.2017	NET 5	09.12.2017	Albana	L22-1510216793	Mentor Dauti	001

No	Kodi	Emertimi	Rafti	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
	Porosia:	**17-PSV01-001-8190**								
1	A058050 32	EZ-50 B - Elektrodë bazike 3.2x350 mm, 3.9kg	Palet	30.0000	Copë	6.7797	0.0000	18.0000	8.0000	240.00
2	A058050 40	EZ-50 B - Elektrodë bazike 4.0x450 mm, 5.2kg	Palet	30.0000	Copë	9.2881	0.0000	18.0000	10.9600	328.80

Vlera para zbritjes: 482.03

Rabati: 0.00

Vlera pa TVSH: 482.03

TVSH: 86.77

Vlera per pagese: 568.80 EUR

Pagesa: 0.00

Mbetja: 568.80

Faturoi: _____

Dergoi: _____

Pranoi: _____

FATURE

17-SHV01-001-8182

Bleresi:	7110
SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRAN	
Adresa: Kalabria,Blloku C1, oB.2 Nr.23	
Qyteti: Prishtine-	
Telefoni: 049 932 245	
No fiskal: 601695367	
Num biznesi: 71326675	
No TVSH: 330336679	

Malli dergohet ne:
Adresa primare
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Qyteti:
Menyra e liferimit: ADM
Personi kontaktues: Antonio Tomic
Telefoni: 049 932 245

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
15.11.2017	NET 5	15.12.2017	Albana	L22-1510674129	Mentor Dauti	001

No	Kodi	Emertimi	Rafti	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
	Porosia:	**17-PSV01-001-8364**								
1	5952997200	Aparat për REL saldim EWI 200	25 B2	1.0000	Copë	342.1296	0.0000	18.0000	403.7075	403.71

Vlera para zbritjes: 342.13

Rabati: 0.00

Vlera pa TVSH: 342.13

TVSH: 61.58

Vlera per pagese: 403.71 EUR

Pagesa: 0.00

Mbetja: 403.71

Faturoi: _____

Dergoi: _____

Pranoi: _____

FATURE

17-SHV01-001-8198

Bleresi:	7110
SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRAN	
Adresa: Kalabria,Blloku C1, oB.2 Nr.23	
Qyteti: Prishtine-	
Telefoni: 049 932 245	
No fiskal: 601695367	
Num biznesi: 71326675	
No TVSH: 330336679	

Malli dergohet ne:
Adresa primare
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Qyteti:
Menyra e liferimit: KOEX
Personi kontaktues: Antonio Tomic
Telefoni: 049 932 245

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
15.11.2017	NET 5	15.12.2017	Albana	L22-1510673744	Mentor Dauti	001

No	Kodi	Emertimi	Rafti	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
	Porosia:	**17-PSV01-001-8363**								
1	08904011	Mast Litium, 45kg	28 A1	1.0000	Copë	184.2856	0.0000	18.0000	217.4625	217.46
2	08938701	Yndyrë universale litiumi, I, 400g	2 D3,4	40.0000	Copë	3.9322	0.0000	18.0000	4.6400	185.60

Vlera para zbritjes: 341.57

Rabati: 0.00

Vlera pa TVSH: 341.57

TVSH: 61.49

Vlera per pagese: 403.06 EUR

Pagesa: 0.00

Mbetja: 403.06

Faturoi: Dergoi: Pranoi:

FATURE

17-SHV01-001-8212

Bleresi:	7110
SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRAN	
Adresa: Kalabria,Blloku C1, oB.2 Nr.23	
Qyteti: Prishtine-	
Telefoni: 049 932 245	
No fiskal: 601695367	
Num biznesi: 71326675	
No TVSH: 330336679	

Malli dergohet ne:
Adresa primare
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Qyteti:
Menyra e liferimit: KOEX
Personi kontaktues: Antonio Tomic
Telefoni: 049 932 245

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
15.11.2017	NET 5	15.12.2017	Albana	L22-1510674129	Mentor Dauti	001

No	Kodi	Emertimi	Rafti	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
	Porosia:	**17-PSV01-001-8364**								
1	0664102302	Disk prerës për çelik, ZEBRA SPEED 230 x 2 mm	10 C2	93.0000	Copë	1.8114	0.0000	18.0000	2.1375	198.79
2	0669260116	Disk për rrafshim - çelik RL 115 x 6.0mm	10 E3	25.0000	Copë	0.8898	0.0000	18.0000	1.0500	26.25
3	A058060 32	EZ-ABRA 60 El. mb. rez. abrasion 3.2x350mm, 3.9kg	Palet	1.0000	Copë	18.9831	0.0000	18.0000	22.4000	22.40

Vlera para zbritjes: 209.69

Rabati: 0.00

Vlera pa TVSH: 209.70

TVSH: 37.74

Vlera per pagese: 247.44 EUR

Pagesa: 0.00

Mbetja: 247.44

Faturoi: _____

Dergoi: _____

Pranoi: _____

FATURE

17-SHV01-001-8214

Bleresi:	7110
SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRAN	
Adresa: Kalabria,Blloku C1, oB.2 Nr.23	
Qyteti: Prishtine-	
Telefoni: 049 932 245	
No fiskal: 601695367	
Num biznesi: 71326675	
No TVSH: 330336679	

Malli dergohet ne:
Adresa primare
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Qyteti:
Menyra e liferimit: KOEX
Personi kontaktues: Antonio Tomic
Telefoni: 049 932 245

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
15.11.2017	NET 5	15.12.2017	Albana	L22-1510674129	Mentor Dauti	001

No	Kodi	Emertimi	Rafti	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
	Porosia:	**17-PSV01-001-8364**								
1	06470400	SPMSL-SDSMAX-L400MM	13 D1	1.0000	Copë	16.3602	0.0000	18.0000	19.3142	19.31
2	0647040025	FLMSL-SDSMAX-L400-B25MM	13 D1	1.0000	Copë	16.3602	0.0000	18.0000	19.3142	19.31
3	57082021	Shpuese elektrike me çekan H24-MLS	21 A2	1.0000	Copë	264.0349	0.0000	18.0000	311.5590	311.56
4	5717003011	Shpuese elektrike me çekan-daltë EHD 40 Combi	21 A3	1.0000	Copë	513.4422	0.0000	18.0000	605.8585	605.86
5	57170080	Makinë el. prerëse-gërryese EAG 20-230	27 B1	1.0000	Copë	147.6795	0.0000	18.0000	174.2585	174.26
6	57170090	Makinë el. prerëse-gërryese EAG 24-230	27 B1	1.0000	Copë	218.0185	0.0000	18.0000	257.2585	257.26

Vlera para zbritjes: 1,175.90

Rabati: 0.00

Vlera pa TVSH: 1,175.90

TVSH: 211.66

Vlera per pagese: 1,387.56 EUR

Pagesa: 0.00

Mbetja: 1,387.56

Faturoi: _____

Dergoi: _____

Pranoi: _____

FATURA NR: 17-SHV01-001-7507

LAB - OIL SH.P.K
Preoc-Graçanicë, Magjistrala Prishtinë - Shkup

NRF:600213722,
NRB:70623331,
TVSH:330031493
E-mail: info@laboil-ks.com
Tel.+37745/700-905 , +38649/423-423

BLERËSI: **SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANC**
Adresa: **KALABRIA,BLLOKU CI,OB.2 NR.23**
Qyteti: **Prishtine-KOSOVA**
No.Fiskal: **601695367**
No.Biznesi: **71326675**
No.Tvsh: **330336679**

Data Faturës	Data e skadimit	Referenca	Vozitësi	Lokacioni
15.11.2017	15.11.2017		Halit Jemini	001

No	Kodi	Emërtimi	Sasia	Nj.m	Çmimi pa TVSH	Rabati %	TVSH %	Çmimi me TVSH	Vlera me TVSH
1	3000	NAFTË (DIESEL) 10PPM	3,000.000	Liter	0.814	0.000	18.000	0.960	2,880.00

Vlera para zbritjes: 2,440.68
Rabati: 0.00
Vlera pa TVSH: 2,440.68
TVSH: 439.32
Vlera per pagese: 2,880.00 EUR
Pagesa: 0.00
Mbetja: 2,880.00

Faturoi: _____

Dergoi: _____

Pranoi: _____

ING-JET d.o.o. za graditeljstvo

A: Kalinovica 3, 10000 Zagreb, HR
T: +385 1 6443 606
F: +385 1 6443 601
E: ing-jet@ing-jet.hr

SUMA ENGINEERING PLATFORM d.o.o. za uslauge - Branch in Kosovo
Kalabria, Blloku C1, oB. 2, Nr. 23
PRIŠTINA, KOSOVO

Broj: 330336679
Fiskalni broj: 601695367

Broj računa	120-UP-01
Mjesto izdavanja	Zagreb
Datum izdavanja računa	31.10.2017
Vrijeme izdavanja računa	9:25
Dospijeće plaćanja	30.11.2017
Datum izdavanja robe/usluge	31.10.2017
Račun izdao, opetater	JL

RAČUN BR: 120-UP-01

Temeljem: Podugovora o rukovanju i održavanju ekipe za potrebe za izvođenja pilota od 15. rujna 2017. godine

R br	Naziv proizvoda / usluge	Jed mj	Količina	Cijena [€]	Ukupno [€]	Cijena [kn]	Ukupno [kn]
1	Rukovanje i održavanje ekipe za potrebe izvođenja pilota strojem Bauer BG18H u mjesecu listopadu 2017. godine	mj	1,00	49.500,00	49.500,00	371.641,59	371.641,59
	UKUPNO:				**49.500,00**		**371.641,59**
	PDV:				**0,00**		
	SVEUKUPNO:				**49.500,00**		**371.641,59**

Napomena: Oslobođeno plaćanja poreza na dodanu vrijednost po članu 13. stavak 1. Zakona o PDV-u i članak 90. stavak 1. Pravilnika o PDV-u

Cijena

navedeni iznosi su u eurima

Plaćanje

način plaćanja: račun
IBAN: HR3023400091110806441 Privredna banka Zagreb d.d.
u rubriku poziv na broj upisati broj računa
u opis plaćanja upisati: plaćanje po računu br. 120-UP-01
za zakašnjele uplate zaračunavamo zakonske zatezne kamate

Zahvaljujemo na pravovremenom plaćanju.

S poštovanjem!

Direktor
ing-jet d.o.o.
Igor Orehovec, dipl.ing.građ.
ZAGREB - KALINOVICA 3/V

ING-JET d.o.o. za graditeljstvo

A: Kalinovica 3, 10000 Zagreb, HR
T: +385 1 6443 606
F: +385 1 6443 601
E: ing-jet@ing-jet.hr

Broj računa	128-UP-01
Mjesto izdavanja	Zagreb
Datum izdavanja računa	31.10.2017
Vrijeme izdavanja računa	15:25
Dospijeće plaćanja	30.11.2017
Datum izdavanja robe/usluge	31.10.2017
Račun izdao, opetater	JL

SUMA ENGINEERING PLATFORM d.o.o. za usluge - Branch in Kosovo
Kalabria, Blloku C1, oB. 2, Nr. 23
PRIŠTINA, KOSOVO

Broj: 330336679
Fiskalni broj: 601695367

RAČUN BR: 128-UP-01

Temeljem: Podugovora o rukovanju i održavanju ekipe za potrebe za izvođenja pilota od 22. kolovoza 2017. godine

R br	Naziv proizvoda / usluge	Jed mj	Količina	Cijena [€]	Ukupno [€]	Cijena [kn]	Ukupno [kn]
1	Rukovanje i održavanje ekipe za potrebe izvođenja pilota strojem Bauer BG24H u mjesecu listopadu	mj	1,00	51.500,00	51.500,00	386.657,42	386.657,42
	UKUPNO:				**51.500,00**		**386.657,42**
	PDV:						
	SVEUKUPNO:				**51.500,00**		**386.657,42**

Napomena: Oslobođeno plaćanja poreza na dodanu vrijednost po članu 13. stavak 1. Zakona o PDV-u i članak 90. stavak 1. Pravilnika o PDV-u

Cijena

navedeni iznosi su u eurima

Plaćanje

način plaćanja: račun
IBAN: HR3023400091110806441 Privredna banka Zagreb d.d.
u rubriku poziv na broj upisati broj računa
u opis plaćanja upisati: plaćanje po računu br. 128-UP-01
za zakašnjele uplate zaračunavamo zakonske zatezne kamate

Zahvaljujemo na pravovremenom plaćanju.

S poštovanjem!

Direktor

Igor Orehovec, dipl.ing.građ.

ING-JET d.o.o. ZA GRA... ZAGR...

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: abconstructionshpk@gmail.com

Faturë / Invoice

Data	Nr. Faturës	Për Pagesë
09.11.2017	FSM-17-000018	54,805.2500

Klienti: **" SUMA ENGINEERING PLATFORM D.O.O. ZA USLAUGE " -Branch in Kosovo**

Nr. Fiskal: 601695367 Nr. Biznesit: 71326675
Nr. TVSH-së: 330336679
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Vendi: Prishtine

Data e skadimit:	Nr. i porosisë	Data e Porosisë	Referenca:	Referenti juaj:	Agjenti tregtar:
09.11.2017	-	-		Administratori	

Nr.	Emërtimi i Artikullit	Njësia mat.	Sasia	Çmimi	Vlera	Zbritje (%)	Totali
1	Well Foundation (Ring wall and fill Cancret - Brigada 049	Copë	1	9,152.0000	9,152.0000	0 %	9,152.0000
2	Bridge 403 (Lean concrete + Tes Pile + Reinforcement+ Pouring Concrete+ Pier	Copë	1	17,727.7500	17,727.7500	0 %	17,727.7500
3	Bridge 402 (Lean concrete + Tes Pile + Reinforcement+ Pouring Concrete+ Pier	Copë	1	2,251.2500	2,251.2500	0 %	2,251.2500
4	Bridge 402 (Bridge 402 - Pile work)	Copë	1	3,731.7500	3,731.7500	0 %	3,731.7500
5	Bridge 403 (Bridge 403 - Pile work)	Copë	1	4,459.5000	4,459.5000	0 %	4,459.5000
6	Well Fuoundation - Bridge 49 (S13R and 14R Foundation)	Copë	1	2,839.5000	2,839.5000	0 %	2,839.5000
7	Bridge 055 (Foundation P6L)	Copë	1	1,518.0000	1,518.0000	0 %	1,518.0000
8	Pile wall km 305.10 (Pile Cap)	Copë	1	2,508.0000	2,508.0000	0 %	2,508.0000
9	Bridge 401 (foundation and Elevation)	Copë	1	9,297.5000	9,297.5000	0 %	9,297.5000
10	Overpass 070 (Side Walk)	Copë	1	1,320.0000	1,320.0000	0 %	1,320.0000

Pesëdhjet Katër Mijë Tetë Qind Pesë, dhe Njëzet Pesë

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:	54,805.2500
Zbritje:	0.0000
Totali i Faturës:	**54,805.2500**

Faturoi
Administrator

AB-CONSTRUCTION SHPK PRISHTINË

Dërgoi

Pranoi
" SUMA ENGINEERING PLATFORM D.O

Llogaritë Bankare: **RBKO: 1505021002488717**

Recapitulation

No:	Location	Pozition	Total Hours	Total For Payment
1	Well Foundation	Ring wall and Fill Concrete - Bridge 049	1885.00	€ 9,152.00
2	Bridge 403	Lean concrete +Test Pile + Reinforcement + Pouring Concrete + Pier	3542.00	€ 17,727.75
3	Bridge 402	Lean concrete +Test Pile + Reinforcement + Pouring Concrete + Pier	445.50	€ 2,251.25
4	Bridge 402	Bridge 402 - Pile work	805.15	€ 3,731.75
5	Bridge 403	Bridge 403 - Pile work	948.60	€ 4,459.50
6	Well Foundation - Bridge 49	S13R and 14R Foundation	594.00	€ 2,839.50
7	Bridge 055	Foundation P6L	299.00	€ 1,518.00
8	Pile wall km 305.10	Pile Cap	494.00	€ 2,508.00
9	Bridge 401	Foundation and Elevation	1831.00	€ 9,297.50
10	Overpass O70	SideWalk	260.00	€ 1,320.00
				€ 54,805.25

DRENI KIZOLLI

AFRIM KRYEZIU

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

							October / Well Foundation /Ring wall and Fill Concrete - Bridge 049																												
No:	Name	Surname	Pozition	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	Valon	Kryeziu	Rebar Worker	€ 1,443.00	€ 6.00	240.5	0	10.5	10.5	0	12.5	11.5	10.5	0	0	10.5	11.5	10.5	10.5	12.5	8.5	11.5	10.5	10.5				0	10.5	10.5	10.5	10.5	13	10.5	9.5	13.5	
2	Sokol	Kryeziu	Rebar Worker	€ 150.00	€ 5.00	30	9	10.5	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0	0	0	0	0	0	
3	Hashim	Kryeziu	Rebar Worker	€ 1,087.50	€ 5.00	217.5	9	10.5	10.5	0	0	0	0	0	13	10.5	11.5	10.5	10.5	12.5	8.5	11.5	0	10.5				0	10.5	10.5	10.5	10.5	13	10.5	9.5	13.5	
4	Milaim	Kryeziu	Rebar Worker	€ 435.00	€ 5.00	87	9	0	0	0	12.5	11.5	10.5	0	13	10.5	11.5	0	0	0	8.5	0	0	0				0	0	0	0	0	0	0	0	0	
5	Sadri	Veselej	Rebar Worker	€ 1,270.00	€ 5.00	254	9	10.5	10.5	0	12.5	11.5	10.5	0	13	10.5	11.5	10.5	10.5	12.5	0	11.5	10.5	10.5				0	10.5	10.5	10.5	10.5	13	10.5	9.5	13.5	
6	Xhevdet	Gashi	Rebar Worker	€ 1,040.00	€ 5.00	208	9	10.5	10.5	0	0	0	0	0	13	10.5	11.5	10.5	10.5	12.5	8.5	11.5	10.5	0				0	10.5	10.5	10.5	10.5	13	10.5	0	13.5	
7	Kushtrim	Kryeziu	Rebar Worker	€ 107.50	€ 5.00	21.5	9	0	0	0	12.5	0	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0	0	0	0	0	0	
8	Arbnor	Gashi	Rebar Worker	€ 602.50	€ 5.00	120.5	9	0	0	0	12.5	0	0	0	0	0	0	0	0	0	8.5	11.5	0	0				0	10.5	10.5	10.5	10.5	13	10.5	0	13.5	
9	Lirim	Veselaj	Rebar Worker	€ 444.00	€ 4.00	111	9	0	0	0	0	0	0	0	0	0	0	0	0	12.5	0	0	0	10.5				0	10.5	10.5	10.5	10.5	13	10.5	0	13.5	
10	Bedri	Gashi	Rebar Worker	€ 394.00	€ 4.00	98.5	9	10.5	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				0	0	10.5	10.5	10.5	13	10.5	0	13.5	
11	Rrahmon	Kryeziu	Rebar Worker	€ 166.00	€ 4.00	41.5	9	10.5	10.5	0	0	0	0	0	0	0	0	0	0	0	0	11.5	0	0				0	0	0	0	0	0	0	0	0	
12	Bujar	Kryeziu	Rebar Worker	€ 917.50	€ 5.00	183.5	9	10.5	10.5	0	0	11.5	0	0	0	0	0	0	0	12.5	8.5	11.5	10.5	10.5				0	10.5	10.5	10.5	10.5	13	10.5	9.5	13.5	
13	Jetmir	Kryeziu	Rebar Worker	€ 1,050.00	€ 4.00	262.5	9	0	10.5	10.5	12.5	11.5	10.5	0	13	10.5	11.5	10.5	10.5	12.5	8.5	11.5	10.5	10.5				0	10.5	10.5	10.5	10.5	13	10.5	9.5	13.5	
14	Muharrem	Brava	Rebar Worker	€ 45.00	€ 5.00	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0	0	0	0	0	0	
15	Egzon	Brava	Rebar Worker	€ -	€ 4.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				0	0	0	0	0	0	0	0	0	
				€ 9,152.00		1885																												

D. K.



No:	Name	Surname	Pozition	Total for payment	Unit price for hour	Total Hours	October / Bridge 403 - Lean concrete +Test Pile + Reinforcement + Pouring Concrete + Pier																														
							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	Afrim	Kryeziu		€ 1,188.00	€ 6.00	198		0	11.5	10.5	0	0	0	0	12	10.5	13.5	10.5	10.5	12	0	0	10.5	10.5	10.5	10.5	0	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	0
2	Agim	Kryeziu	Rebar Worker	€ 1,162.50	€ 5.00	232.5		12.5	11.5	0	0	0	0	0	12	10.5	13.5	10.5	10.5	12	8.5	11.5	10.5	10.5	10.5	10.5	12.5	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	0
3	Milaim	Kryeziu	Rebar Worker	€ 887.50	€ 5.00	177.5		12.5	11.5	10.5	0	0	0	0	0	0	0	0	10.5	12	0	11.5	10.5	10.5	10.5	10.5	12.5	0	10.5	4	10.5	10.5	10.5	0	8.5	0	0
4	Gzim	Bashota	Rebar Worker	€ 1,327.50	€ 5.00	265.5		12.5	11.5	10.5	12.5	11.5	10.5	0	12	10.5	13.5	10.5	10.5	0	8.5	11.5	10.5	10.5	10.5	10.5	12.5	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	0
5	Arbnor	Gashi	Rebar Worker	€ 732.50	€ 5.00	146.5		12.5	11.5	10.5	0	11.5	10.5	0	12	10.5	13.5	10.5	10.5	12	0	0	10.5	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Lirim	Veselaj	Rebar Worker	€ 488.00	€ 4.00	122		12.5	0	0	0	11.5	10.5	0	12	10.5	13.5	10.5	10.5	0	8.5	11.5	10.5		0	0	0	0	0	0	0	0	0	0	0	0	0
7	Kushtrim	Kryeziu	Rebar Worker	€ 1,110.00	€ 5.00	222		12.5	11.5	10.5	0	0	0	0	12	10.5	13.5	0	10.5	12	8.5	11.5	10.5	10.5	0	10.5	12.5	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	0
8	Sokol	Kryeziu	Rebar Worker	€ 52.50	€ 5.00	10.5		0	0	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Bujar	Kryeziu	Rebar Worker	€ 447.50	€ 5.00	89.5		10.5	10.5	0	0	11.5	0	0	12	10.5	13.5	10.5	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Rrahmon	Kryeziu	Rebar Worker	€ 872.00	€ 4.00	218		10.5	10.5	0	0	0	0	0	12	10.5	13.5	10.5	10.5	12	8.5	0	10.5	10.5	10.5	10.5	12.5	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	0
11	Hashim	Kryeziu	Rebar Worker	€ 52.50	€ 5.00	10.5		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Bedri	Gashi	Rebar Worker	€ 96.00	€ 4.00	24		0	0	0	0	0	0	0	0	10.5	13.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Fari	Ballazhi	Rebar Worker	€ 978.00	€ 6.00	163		0	0	0	0	0	0	0	0	0	0	10.5	13.5	0	8.5	11.5	10.5	0	10.5	10.5	12.5	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	10
14	Fadil	Ballazhi	Rebar Worker	€ 762.50	€ 5.00	152.5		0	0	0	0	0	0	0	0	0	0	10.5	13.5	0	8.5	11.5	10.5	0	10.5	10.5	12.5	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	10
15	Mahi	Ballazhi	Rebar Worker	€ 815.00	€ 5.00	163		0	0	0	0	0	0	0	0	0	0	10.5	13.5	0	8.5	11.5	10.5	0	10.5	10.5	12.5	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	10
16	Liridon	Ballazhi	Rebar Worker	€ 762.50	€ 5.00	152.5		0	0	0	0	0	0	0	0	0	0	10.5	13.5	0	8.5	11.5	10.5	0	10.5	10.5	12.5	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	10
17	Fatmir	Luri	Rebar Worker	€ 762.50	€ 5.00	152.5		0	0	0	0	0	0	0	0	0	0	10.5	13.5	0	8.5	11.5	0	0	10.5	10.5	12.5	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	10
18	Muharrem	Brava	Rebar Worker	€ 542.50	€ 5.00	108.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	0	0	0	10.5	12.5	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	10
19	Egzon	Brava	Rebar Worker	€ 488.25	€ 4.50	108.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	0	0	0	10.5	12.5	0	10.5	4	10.5	10.5	10.5	10.5	8.5	0	10
20	Salmir	Zefi	Rebar Worker	€ 450.00	€ 6.00	75	10.5	10.5	10.5	11.5	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Nokolin	Lepuri	Rebar Worker	€ 375.00	€ 5.00	75	10.5	10.5	10.5	11.5	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Behar	Visha	Rebar Worker	€ 375.00	€ 5.00	75	10.5	10.5	10.5	11.5	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Fatmir	Hyka	Rebar Worker	€ 375.00	€ 5.00	75	10.5	10.5	10.5	11.5	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Landi	Koka	Rebar Worker	€ 375.00	€ 5.00	75	10.5	10.5	10.5	11.5	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Blerdian	Stafa	Rebar Worker	€ 375.00	€ 5.00	75	10.5	10.5	10.5	11.5	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Eugen	Balla	Rebar Worker	€ 375.00	€ 5.00	75	10.5	10.5	10.5	11.5	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Altin	Basha	Rebar Worker	€ 375.00	€ 5.00	75	10.5	10.5	10.5	11.5	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Margit	Qosja	Rebar Worker	€ 375.00	€ 5.00	75	10.5	10.5	10.5	11.5	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Resmi	Skora	Rebar Worker	€ 375.00	€ 5.00	75	10.5	10.5	10.5	11.5	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	Ardian	Balla	Rebar Worker	€ 375.00	€ 5.00	75	10.5	10.5	10.5	11.5	8	8	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				€ 17,727.75		3542																															

D-K.

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

No	Name	Surname	Position	Total for payment	Unit price for hour	Total Hours	October / Bridge 402 - Lean concrete +Test Pile + Reinforcement + Pouring Concrete + Pier																												
							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	Saimir	Zefi	Rebar Worker	€ 114.00	€ 6.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
2	Nokolin	Lepuri	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
3	Behar	Visha	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
4	Fatmir	Hyka	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
5	Landi	Koka	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
6	Blerdian	Stafa	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
7	Etgen	Balla	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
8	Altin	Basha	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
9	Margit	Qosja	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
10	Resmi	Skora	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
11	Ardian	Balla	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
12	Arben	Deda	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
13	Durim	Zefi	Rebar Worker	€ 95.00	€ 5.00	19		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
14	Fari	Ballazhi	Rebar Worker	€ 57.00	€ 6.00	9.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	8.5	0	0
15	Fadil	Ballazhi	Rebar Worker	€ 47.50	€ 5.00	9.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	0
16	Mahi	Ballazhi	Rebar Worker	€ 47.50	€ 5.00	9.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	0
17	Liridon	Ballazhi	Rebar Worker	€ 47.50	€ 5.00	9.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	0
18	Fatmir	Luri	Rebar Worker	€ 47.50	€ 5.00	9.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	0
19	Muharrem	Brava	Rebar Worker	€ 47.50	€ 5.00	9.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	0
20	Egzon	Brava	Rebar Worker	€ 42.75	€ 4.50	9.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	0
21	Afrim	Kryeziu	Rebar Worker	€ 132.00	€ 6.00	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	12.5
22	Agim	Kryeziu	Rebar Worker	€ 110.00	€ 5.00	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	12.5
23	Milaim	Kryeziu	Rebar Worker	€ 110.00	€ 5.00	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	12.5
24	Gzim	Bashota	Rebar Worker	€ 110.00	€ 5.00	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	12.5
25	Rrahmon	Kryeziu	Rebar Worker	€ 88.00	€ 4.00	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	12.5
26	Kushtrim	Kryeziu	Rebar Worker	€ 110.00	€ 5.00	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	12.5
				€ 2,251.25		445.5																													

D.K.

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

No:	Name	Surname	Pozition	Total for payment	Unit price for hour	Total Hours	October / Bridge 403 - Pile work																																
							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	Xheladin	Dulovi	Rebar Worker	€ 1,079.00	€ 5.00	136.5	10.5	10.5	10.5	10.5	10.5	10.5	0	0	10.5	10.5	10.5	10.5	10.5	10.5	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						79.3	6.5	7.5	7.5	7.5	6.5	0	0	0	1.5	8.5	1	7	4	1.5	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Rexhep	Balaj	Rebar Worker	€ 978.00	€ 5.00	154	10.5	10.5	10.5	10.5	10.5	10.5	10.5	0	10.5	10.5	10.5	10.5	10.5	7	10.5	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						41.6	6.5	7.5	1	7.5	2	0	1	0	1.5	0	1	0	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Driton	Dullovi	Riger	€ 630.00	€ 4.00	157.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	0	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Emrullah	Dullovi	Riger	€ 504.00	€ 4.00	126	0	0	0	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	0	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Nevzat	Bajramali	Saldues	€ 1,268.50	€ 5.00	157.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5		10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						96.2	6.5	7.5	7.5	7.5	6.5	0	3	4.5	3	10.5	1	2	4	8.5		2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				€ 4,459.50		948.6																																		

No:	Name	Surname	Pozition	Total for payment	Unit price for hour	Total Hours	October / Bridge 402 - Pile work																																		
							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	Xheladin	Dulovi	Rebar Worker	€ 756.00	€ 5.00	139.50		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	10.5	10.5	10.5	10.5	0	10.5	4	10.5	10.5	10.5	10.5	10.5	9.5	10.5
						11.70		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0	0	2	0	0	0	0	2	0	0	0	0	2
2	Rexhep	Balaj	Rebar Worker	€ 736.50	€ 5.00	139.50		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	10.5	10.5	10.5	10.5	0	10.5	4	10.5	10.5	10.5	10.5	10.5	9.5	10.5
						7.80		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2	0	0	0	0	0	0	0	0	0	2
3	Driton	Dullovi	Riger	€ 588.00	€ 4.00	147.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	10.5	10.5	10.5	10.5	0	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5
4	Emrullah	Dullovi	Riger	€ 588.00	€ 4.00	147.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	10.5	10.5	10.5	10.5	0	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5
5	Nevzat	Bajramali	Saldues	€ 1,063.25	€ 5.00	147.00		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10.5	10.5	10.5	10.5	10.5		10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5
						65.65		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	3.5	5.5	9.5	0	0	1	6.5	8	0	4	4.5	1	4
				€ 3,731.75		805.15																																	

€ 8,191.25

D.K.



						Well Foundation - Bridge 49						
							S13R Foundation			S14R Foundation		
							October				Nentor	
No:	Name	Surname	Pozition	Total for payment	Unit price for hour	Total Hours	19	20	21	31	1	2
1	Valon	Kryeziu	Rebar Worker	€ 378.00	€ 6.00	63	9	12	10.5	10.5	10.5	10.5
2	Hashim	Kryeziu	Rebar Worker	€ 315.00	€ 5.00	63	9	12	10.5	10.5	10.5	10.5
3	Sadri	Veselej	Rebar Worker	€ 315.00	€ 5.00	63	9	12	10.5	10.5	10.5	10.5
4	Xhevdet	Gashi	Rebar Worker	€ 315.00	€ 5.00	63	9	12	10.5	10.5	10.5	10.5
5	Kushtrim	Kryeziu	Rebar Worker	€ 45.00	€ 5.00	9	9	0	0	0	0	0
6	Arbnor	Gashi	Rebar Worker	€ 315.00	€ 5.00	63	9	12	10.5	10.5	10.5	10.5
7	Lirim	Veselaj	Rebar Worker	€ 252.00	€ 4.00	63	9	12	10.5	10.5	10.5	10.5
8	Bedri	Gashi	Rebar Worker	€ 252.00	€ 4.00	63	9	12	10.5	10.5	10.5	10.5
9	Bujar	Kryeziu	Rebar Worker	€ 315.00	€ 5.00	63	9	12	10.5	10.5	10.5	10.5
10	Jetmir	Kryeziu	Rigger	€ 252.00	€ 4.00	63	9	12	10.5	10.5	10.5	10.5
11	Muharrem	Brava	Rebar Worker	€ 45.00	€ 5.00	9	9	0	0	0	0	0
12	Egzon	Brava	Rebar Worker	€ 40.50	€ 4.50	9	9	0	0	0	0	0
				€ 2,839.50		594						

D. K.

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

							October / Bechtel Enka - Bridge 055- Foundation P6L	
No:	Name	Surname	Pozition	Total for payment	Unit price for hour		9	31
1	Saimir	Zefi	Rebar Worker	€ 138.00	€ 6.00	23	11	12
2	Nokolin	Lepuri	Rebar Worker	€ 115.00	€ 5.00	23	11	12
3	Behar	Visha	Rebar Worker	€ 115.00	€ 5.00	23	11	12
4	Fatmir	Hyka	Rebar Worker	€ 115.00	€ 5.00	23	11	12
5	Landi	Koka	Rebar Worker	€ 115.00	€ 5.00	23	11	12
6	Blerdian	Stafa	Rebar Worker	€ 115.00	€ 5.00	23	11	12
7	Eugen	Balla	Rebar Worker	€ 115.00	€ 5.00	23	11	12
8	Altin	Basha	Rebar Worker	€ 115.00	€ 5.00	23	11	12
9	Margit	Qosja	Rebar Worker	€ 115.00	€ 5.00	23	11	12
10	Resmi	Skora	Rebar Worker	€ 115.00	€ 5.00	23	11	12
11	Ardian	Balla	Rebar Worker	€ 115.00	€ 5.00	23	11	12
12	Arben	Deda	Rebar Worker	€ 115.00	€ 5.00	23	11	12
13	Durim	Zefi	Rebar Worker	€ 115.00	€ 5.00	23	11	12
				€ 1,518.00		**299**		

O.K.

SHOQERI ME PERGJEGJESI E KUFIZUAR AB-CONSTRUCTION SH.P.K. PRISHTINË

							October / Bechtel Enka - Pile Cap at Pile wall km 305.10			
No:	Name	Surname	Pozition	Total for payment	Unit price for hour	Total Hours	24	25	26	27
1	Saimir	Zefi	Rebar Worker	€ 228.00	€ 6.00	38	5	11	11	11
2	Nokolin	Lepuri	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
3	Behar	Visha	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
4	Fatmir	Hyka	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
5	Landi	Koka	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
6	Blerdian	Stafa	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
7	Eugen	Balla	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
8	Altin	Basha	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
9	Margit	Qosja	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
10	Resmi	Skora	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
11	Ardian	Balla	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
12	Arben	Deda	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
13	Durim	Zefi	Rebar Worker	€ 190.00	€ 5.00	38	5	11	11	11
				€ 2,508.00		**494**				

D.K.

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

							October / Bechtel Enka - Bridge 401 (Foundation and Elevation)											
No:	Name	Surname	Pozition	Total for payment	Unit price for hour	Total Hours	9	10	11	12	13	14	17	18	19	20	21	23
1	Saimir	Zefi	Rebar Worker	€ 786.00	€ 6.00	131	9	11	11	11	11	11	11	12	11	11	11	11
2	Nokolin	Lepuri	Rebar Worker	€ 655.00	€ 5.00	131	9	11	11	11	11	11	11	12	11	11	11	11
3	Behar	Visha	Rebar Worker	€ 655.00	€ 5.00	131	9	11	11	11	11	11	11	12	11	11	11	11
4	Fatmir	Hyka	Rebar Worker	€ 655.00	€ 5.00	131	9	11	11	11	11	11	11	12	11	11	11	11
5	Landi	Koka	Rebar Worker	€ 655.00	€ 5.00	131	9	11	11	11	11	11	11	12	11	11	11	11
6	Blerdian	Stafa	Rebar Worker	€ 655.00	€ 5.00	131	9	11	11	11	11	11	11	12	11	11	11	11
7	Eugen	Balla	Rebar Worker	€ 655.00	€ 5.00	131	9	11	11	11	11	11	11	12	11	11	11	11
8	Altin	Basha	Rebar Worker	€ 655.00	€ 5.00	131	9	11	11	11	11	11	11	12	11	11	11	11
9	Margit	Qosja	Rebar Worker	€ 655.00	€ 5.00	131	9	11	11	11	11	11	11	12	11	11	11	11
10	Resmi	Skora	Rebar Worker	€ 655.00	€ 5.00	131	9	11	11	11	11	11	11	12	11	11	11	11
11	Ardian	Balla	Rebar Worker	€ 655.00	€ 5.00	131	9	11	11	11	11	11	11	12	11	11	11	11
12	Arben	Deda	Rebar Worker	€ 545.00	€ 5.00	109	9	0	0	11	11	11	11	12	11	11	11	11
13	Durim	Zefi	Rebar Worker	€ 435.00	€ 5.00	87	9	0	0	0	0	11	11	12	11	11	11	11
14	Fari	Ballazhi	Rebar Worker	€ 138.00	€ 6.00	23	0	0	0	0	0	11	0	12	0	0	0	0
15	Fadil	Ballazhi	Rebar Worker	€ 170.00	€ 5.00	34	0	0	0	0	0	11	11	12	0	0	0	0
16	Mahi	Ballazhi	Rebar Worker	€ 115.00	€ 5.00	23	0	0	0	0	0	11	0	12	0	0	0	0
17	Liridon	Ballazhi	Rebar Worker	€ 170.00	€ 5.00	34	0	0	0	0	0	11	11	12	0	0	0	0
18	Fatmir	Luri	Rebar Worker	€ 170.00	€ 5.00	34	0	0	0	0	0	11	11	12	0	0	0	0
19	Muharrem	Brava	Rebar Worker	€ 115.00	€ 5.00	23	0	0	0	0	0	0	11	12	0	0	0	0
20	Egzon	Brava	Rebar Worker	€ 103.50	€ 4.50	23	0	0	0	0	0	0	11	12	0	0	0	0
				€ 9,297.50		**1831**												

D.K.

AB-CONSTRUCTION SH.P.K. PRISHTINË

							October / Bechtel Enka - Overpass O70 -SideWalk	
No:	Name	Surname	Pozition	Total for payment	Unit price for hour	Total Hours	15	16
1	Saimir	Zefi	Rebar Worker	€ 120.00	€ 6.00	20	9	11
2	Nokolin	Lepuri	Rebar Worker	€ 100.00	€ 5.00	20	9	11
3	Behar	Visha	Rebar Worker	€ 100.00	€ 5.00	20	9	11
4	Fatmir	Hyka	Rebar Worker	€ 100.00	€ 5.00	20	9	11
5	Landi	Koka	Rebar Worker	€ 100.00	€ 5.00	20	9	11
6	Blerdian	Stafa	Rebar Worker	€ 100.00	€ 5.00	20	9	11
7	Eugen	Balla	Rebar Worker	€ 100.00	€ 5.00	20	9	11
8	Altin	Basha	Rebar Worker	€ 100.00	€ 5.00	20	9	11
9	Margit	Qosja	Rebar Worker	€ 100.00	€ 5.00	20	9	11
10	Resmi	Skora	Rebar Worker	€ 100.00	€ 5.00	20	9	11
11	Ardian	Balla	Rebar Worker	€ 100.00	€ 5.00	20	9	11
12	Arben	Deda	Rebar Worker	€ 100.00	€ 5.00	20	9	11
13	Durim	Zefi	Rebar Worker	€ 100.00	€ 5.00	20	9	11
				€ 1,320.00		**260**		

D.K.

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

Deloitte.

Deloitte Kosova sh.p.k
Rr. Lidhja e Pejës nr.177
10000 Prishtinë
Republic of Kosova

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Fax: +381(0) 38 760 350
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Fiscal No: 600059324
Business No:80452632
VAT Reg. No: 330083577

Invoice

Date: November 27, 2017

Invoice No: 756/K/2017

Client No: 57957

FAO: SUMA Engineering platform d.o.o. za usluge - branch in Kosovo
Kalabria Blloku C1, oB.2 Nr.23
10000 Prishtine
Republic of Kosovo
Contact: Antonio Tomic

Client Fiscal No: 601695367
Client VAT No.: 330336679

Professional services rendered:		
Assistance with eleven (11) residence permit for work purposes.		
	Fees in EUR:	1.650,00
	Vat (18%):	297,00
	Amount payable:	1.947,00

Payment details:

Payments should be sent to:
Bank name: Raiffeisen Bank Sh.p.k
Swift Code: RBKOXKPR
Account title: Deloitte Kosova sh.p.k
Account number: 1501001000359671
Iban:XK051501001000359671

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Fiscal No: 600059324
Business No:80452632
VAT Reg. No: 330083577

Invoice

Date: November 27, 2017

Invoice No: 772/K/2017

Client No: 57957

FAO: SUMA Engineering platform d.o.o. za usluge - branch in Kosovo
Kalabria Blloku C1, oB.2 Nr.23
10000 Prishtine
Republic of Kosovo
Contact: Antonio Tomic

Client Fiscal No: 601695367
Client VAT No.: 330336679

Professional services rendered: Bookkeeping and tax compliance services for the month of November 2017.	
Fees in EUR:	750.00
Vat (18%):	135,00
Amount payable:	885,00

Payment details:

Payments should be sent to:
Bank name: Raiffeisen Bank Sh.p.k
Swift Code: RBKOXKPR
Account title: Deloitte Kosova sh.p.k
Account number: 1501001000359671
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Prelez-Ferizaj
Nrf:600106513,Nrb:80045310,Tvsh:330097669
etcom_2006@yahoo.com
NLB : 1703 2000 0300 8850

FATURE

17-SHV01-001-3126

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN
Adresa: Prishtine
Qyteti: Prishtine-KOSOVA
Telefoni:
No fiskal: 601695367
Num biznesi: 71326675
No TVSH: 330336679

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
29.11.2017		29.11.2017	Admin			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	199	Profile metali LN	343.00	KG	0.593	0.000	18.000	0.700	240.10

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%	203.47	36.63	240.10

Vlera para zbritjes: 203.47
Rabati: 0.00
Vlera pa TVSH: 203.47
TVSH: 36.63
Vlera per pagese: 240.10 EUR
Pagesa: 0.00
Mbetja: 240.10

Faturoi:

N.T.P. "ET - COM" FERIZAJ

Dergoi:

Pranoi:

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

EURO KRAN
LIFTING TRANSPORT COMPANY
KOSOVO

Fature Tatimore

Nr : 14- 2017

Date 09/11/2017

EURO KRAN N.P.SH
Mob +377 44504176
Rr: Xhavit Ahmeti Prishtine

TVSH Nr: 330 159 625
Fiskal Nr: 600 616 398
Biznes Nr: 70 705 575

SUMA ENGINEERING PLATFORM D.O.O USLAUGE
Branch Kosovo
Prishtine. Kalabria.
Blloku C1 .OB2. nr 23

TVSH Nr: 330 336 679
Fiskal Nr: 601 695 367
Biznes Nr:

Punë me autovinxh për ngarkim shkarkime te materialeve
Prej dates 01/10/2017 deri 31/10/2017 PPM ATT 400

Njesia	Sasia	Cmimi për Njesi	Vlera pa TVSH	TVSH	Vlera me TVSH
Muaj	1	5000 €	5000 €	000 €	5000 €
Dite shtese	1	178.5€	178.5 €	000 €	178.5 €
Ore shtese	11	20€	220 €	000 €	220 €
			Vlera totale per pagese		5398.5 €

Ngarkesa e kundërt,
nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të ligjit për TVSH në Kosovë.

Raiffaisen Bank 1501090002069568
N.p.sh Euro Kran

Suma Engineering Platform
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Me pranimin e Fatures marveshja e bashkpunimit eshte e plote keshtu qe pundhensi eshte I obliguar te bej pagesen Brenda afatit 10 diteve pas dates te leshimit .Ne rastin e mos pageses palet do ti drejtohen organeve gjygjsore te Prishtines.

NDËRMARRJA PRIVATE SHËRBYESE
»EUROKRAN«
PRISHTINË

DRENI KIZOLLI

SUMA
ENGINEERING PLATFORM
BRANCH IN KOSOVO

EURO KRAN
LIFTING TRANSPORT COMPANY KOSOVO

Fature Tatimore

Nr : 15- 2017
Date 09/11/2017

EURO KRAN N.P.SH
Mob +377 44504176

Rr: Xhavit Ahmeti Prishtine

TVSH Nr: 330 159 625
Fiskal Nr: 600 616 398
Biznes Nr: 70 705 575

SUMA ENGINEERING PLATFORM D.O.O USLAUGE
Branch Kosovo
Prishtine. Kalabria.
Blloku C1 .OB2. nr 23

TVSH Nr: 330 336 679
Fiskal Nr: 601 695 367
Biznes Nr:

Punë me kamionvinxh për ngarkim shkarkime te materialeve
Prej Dates 01-10-2017 deri 31-10-2017 SCANIA PALFINGER

Njesia	Sasia	Çmimi për Njesi	Vlera pa TVSH	TVSH	Vlera me TVSH
Muaj	1	3000 €	3000 €	000 €	3000 €
Dite shtese	1	107.14€	107.14 €	000 €	107.14 €
Ore shtese	11	11 €	121 €	000 €	121 €
			Vlera totale per pagese		3228.14 €

Ngarkesa e kundërt,
nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të ligjit për TVSH në Kosovë.

Raiffaisen Bank 1501090002069568
N.p.sh Euro Kran

Suma Engineering Platform
D.O.O Uslauge Branch Kosovo

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DRENI KIZOLLI

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SUMA
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BRANCH IN KOSOVO

EURO KRAN
LIFTING TRANSPORT COMPANY
KOSOVO

Fature Tatimore

Nr : 16- 2017
Date 09/11/2017

EURO KRAN N.P.SH	SUMA ENGINEERING PLATFORM D.O.O USLAUGE
Mob +377 44504176	Branch Kosovo
Rr: Xhavit Ahmeti Prishtine	Prishtine. Kalabria.
	Blloku C1 .OB2. nr 23
TVSH Nr: 330 159 625	TVSH Nr: 330 336 679
Fiskal Nr: 600 616 398	Fiskal Nr: 601 695 367
Biznes Nr: 70 705 575	Biznes Nr:

Punë me autovinxh për ngarkim shkarkime te materialeve
Prej dates 20/10/2017 deri 31/10/2017 Demag AC 155

Njesia	Sasia	Çmimi për Njesi	Vlera pa TVSH	TVSH	Vlera me TVSH
Muaj	0	0000 €	0000 €	000 €	0000 €
Dite shtese	11	214.28€	2357.08€	000 €	2357.08 €
Ore shtese	7	22€	154 €	000 €	154 €
			Vlera totale per pagese		2511.08 €

Ngarkesa e kundërt,
nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të ligjit për TVSH në Kosovë.

Raiffaisen Bank 1501090002069568
N.p.sh Euro Kran

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»EURO KRAN«
PRISHTINË

DRENI KIZOLLI

SUMA
ENGINEERING PLATFORM
BRANCH IN KOSOVO

FLEXIRENT
sistem za najam vozila

KOMET STANDARD d.o.o.
POSLOVNICA: Ulica Dragutina Mandla 1
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SUMA ENGINEERING
PLATFORM D.O.O. ZA USLAUGE
Pristhina,Kalabria Blloku
C1,oB.2 Nr.23
OIB: 601695367

Račun broj: 510-1-1

Način plaćanja Transakcijski račun
Operater: 2

Datum i vrijeme izdavanja: 17.11.2017 13:05
Datum isporuke: 17.11.2017

Br	Naziv usluge	JM	Količina	Cijena	Iznos
1	Najam putničkog vozila - M1 kategorija [PP] Dacia Duster Uključen Flexi PRO paket+POPUST Od 21.11.2017 u 08:00sati	dan	10	114,67	1.146,70 kn
2	Najam putničkog vozila - M1 kategorija [WW Polo RI-747-VJ]	dan	10	114,67	1.146,70 kn
				Osnovica (kn)	**2.293,40 kn**
				Neoporezivo (2.293,40 kn)	
				Sveukupna vrijednost (kn)	**2.293,40 kn**
				Sveukupna vrijednost (€)	**303,76 €**

Plaćeno po ponudi:2017918
Zakonom o Porezu na dodatnu vrijednost članak 17. stavak 1.,PDV nije iskazan
*(dugoročni najam-više od 30 dana)

Odgovorna osoba:
Boris Čukac

FLEXIRENT
sistem za najam vozila

KOMET STANDARD d.o.o.
POSLOVNICA: Ulica Dragutina Mandla 1
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SWIFT banke: RZBHHR2X

SUMA ENGINEERING
PLATFORM D.O.O. ZA USLAUGE
Pristhina,Kalabria Blloku
C1,oB.2 Nr.23
OIB: 601695367

Račun broj: 527-1-1

Način plaćanja Transakcijski račun
Operater: 2

Datum i vrijeme izdavanja: 27.11.2017 14:05
Datum isporuke: 27.11.2017

Br	Naziv usluge	JM	Količina	Cijena	Iznos
1	Najam putničkog vozila - M1 kategorija [Renault Trafic ZG-8912-GG] Od 01.12.2017 u 08:00sati Do 01.01.2018 u 08:00sati	mj	1	6.700,00	6.700,00 kn
2	Najam putničkog vozila - M1 kategorija [Renault Trafic DA-888-EE] Od 01.12.2017 u 08:00sati Do 01.01.2018 u 08:00sati	mj	1	6.700,00	6.700,00 kn
3	Najam putničkog vozila - M1 kategorija [WW Polo RI-747-VJ] Od 01.12.2017 u 08:00sati Do 01.01.2018 u 08:00sati	mj	1	3.440,00	3.440,00 kn
4	Najam putničkog vozila - M1 kategorija [PP] Dacia Duster Od 01.12.2017 u 08:00sati Do 01.01.2018 u 08:00sati	mj	1	3.440,00	3.440,00 kn
				Osnovica (kn)	**20.280,00 kn**
				PDV 0,00%	0,00 kn
				Sveukupna vrijednost (kn)	**20.280,00 kn**
				Sveukupna vrijednost (€)	**2.679,00 €**

Zakonom o Porezu na dodatnu vrijednost članak 17. stavak 1.,PDV nije iskazan
*(dugoročni najam-više od 30 dana)

Odgovorna osoba:
Boris Čukac

FATURA NR: 17-SHV01-001-7442

LAB - OIL SH.P.K
Preoc-Graçanicë, Magjistrala Prishtinë - Shkup

NRF:600213722,
NRB:70623331,
TVSH:330031493
E-mail: info@laboil-ks.com
Tel.+37745/700-905 , +38649/423-423

BLERËSI: **SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANC**
Adresa: **KALABRIA,BLLOKU CI,OB.2 NR.23**
Qyteti: **Prishtine-KOSOVA**
No.Fiskal: **601695367**
No.Biznesi: **71326675**
No.Tvsh: **330336679**

Data Faturës	Data e skadimit	Referenca	Vozitësi	Lokacioni
13.11.2017	13.11.2017			001

No	Kodi	Emërtimi	Sasia	Nj.m	Çmimi pa TVSH	Rabati %	TVSH %	Çmimi me TVSH	Vlera me TVSH
1	3000	NAFTË (DIESEL) 10PPM	3,000.000	Liter	0.818	0.000	18.000	0.965	2,895.00

Vlera para zbritjes: 2,453.40
Rabati: 0.00
Vlera pa TVSH: 2,453.39
TVSH: 441.61
Vlera per pagese: 2,895.00 EUR
Pagesa: 2,895.00
Mbetja: 0.00

Faturoi: Dergoi: Pranoi:

FATURA NR: 17-SHV01-001-7631

LAB - OIL SH.P.K
Preoc-Graçanicë, Magjistrala Prishtinë - Shkup

NRF:600213722,
NRB:70623331,
TVSH:330031493
E-mail: info@laboil-ks.com
Tel.+37745/700-905 , +38649/423-423

BLERËSI: **SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANC**
Adresa: **KALABRIA,BLLOKU CI,OB.2 NR.23**
Qyteti: **Prishtine-KOSOVA**
No.Fiskal: **601695367**
No.Biznesi: **71326675**
No.Tvsh: **330336679**

Data Faturës	Data e skadimit	Referenca	Vozitësi	Lokacioni
21.11.2017	21.11.2017		ARBËR GALLOPENI	001

No	Kodi	Emërtimi	Sasia	Nj.m	Çmimi pa TVSH	Rabati %	TVSH %	Çmimi me TVSH	Vlera me TVSH
1	3000	NAFTË (DIESEL) 10PPM	3,000.000	Liter	0.814	0.000	18.000	0.960	2,880.00

Vlera para zbritjes: 2,440.68
Rabati: 0.00
Vlera pa TVSH: 2,440.68
TVSH: 439.32
Vlera per pagese: 2,880.00 EUR
Pagesa: 0.00
Mbetja: 2,880.00

Faturoi: _____ Dergoi: _____ Pranoi: _____

N.P.T ``MUJA``

Selia : KAQANIK
Adresa : DURAJ -KAQANIK
Llog. bank : 1703001012184541

NRB : 80124163
Nr. TVSH : 33143230
Nr. Fiskal : 600682688
Tel / Fax : 044130299

BLERËSI

Nr. FISKAL : **601695367** Nr. TVSH : **330336679**
NRB : **71326675** SHIFRA : **601695367**
EMËRTIMI : **"SUMA ENGINEERING PLATFORM D.O.O. ZA**
SELIA :
ADRESA : **Prishtine**

FATURA Nr.: 685/17

E DATËS : **24.11.2017**
DATA E PAGESËS : **24.11.2017**
DEPARTAMENTI : **DEPO KRYESORE DHE SHITJA**
AGJENTI/DISTRIB. :

Nr.	KODI	EMËRTIMI	PAKO	SASIA/Nj.m.	CM. SHIT. PA TVSH	VLERA	LEJIMI (%)	TVSH (%)	TVSH VLERA	CM. SHIT. ME TVSH	VL. SHIT. ME TVSH
1	BLK 50008	Lidhëse		1 Cop	18.64	18.64	0	18%	3.36	22.00	22.00
2	1297768	Bokull		2 cop	20.34	40.68	0	18%	7.32	24.00	48.00
3	SF4832	Shtrengese gypi 1		7 Cop	0.85	5.93	0	18%	1.07	1.00	7.00
4	IGM 00511	Lidhëse		4 Cop	16.53	66.10	0	18%	11.90	19.50	78.00
5	9R7891	Bokuli		3 Cop	4.24	12.71	0	18%	2.29	5.00	15.00
				GJITHËSEJ SHITJET :		144.07			25.93		170.00

JU LUTEM QË KUR BËNI PAGESAT TË SHËNONI EDHE NR. E FATURËS TUAJ : 685/17

TË DHËNAT PËR REGJISTRIM NË LIBRA :	BAZA	TVSH
SHITJET E LIRUARA APO PA TVSH :		
EXPORT :		
SHITJET ME TVSH -18% :	144.07	25.93
SHITJET ME TVSH - 8% :		

GJITHËSEJ PËR PAGESË : 170.00
PAGESA E BËRË : 0.00
BORXHI I MBETUR : 170.00

PRANOI/DATA : _____
11:12:01 - 24.11.2017

DORËZOI : _____

DEPOISTI : _____

NDËRMARRJA PRODHUESE TREGTARE MUJA DURAJ-KAÇANIK a

KATUROI : _____

APROVOI : _____

NLB PRISHTINA PRISHTINE 1703001012184541
RAIFFEISEN BANK 1504001000248650
ProCreditBank 1171158348000112

FATURA Nr.: 685/
E DATËS : 24.11.20

ULIX D.O.O., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen 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.računa: 20.11.2017.
U Zagrebu: 20.11.2017.
Datum val.: 25.11.2017.
Br.trans.ili ponude::
Plaćanje: virman/25.11.2017.
Odgovorna osoba
Ruža Kardum
Vrijeme izdavanja: 20.11.2017 10:06
Interni broj 17-380-001233

Račun: 1233-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5911875442						
	BOZACI/ARIF MR PNR: UGXPSI 10.11.2017 Pristina Istanbul TK1020						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	190,50	0	0	190,50
9230000000001	Bank transfer expenses	1	KOM	12,04	0	0	12,04

Por.br.:

Slovima: dvjestodvije EUR 54/100

Ukupno:		**202,54**
PDV:		**0,00**
Za platiti:	**EUR**	**202,54**
Za platiti:	**HRK**	**1.531,01**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	202,54	0,00	0,00	202,54

Način plaćanja: Transakcijski račun
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 Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen 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.računa: 27.11.2017.
U Zagrebu: 27.11.2017.
Datum val.: 2.12.2017.
Br.trans.ili ponude::
Plaćanje: virman/2.12.2017.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 27.11.2017 11:38
Interni broj 17-380-001271

Račun: 1271-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5911891873						
	MIKULIC/MILIVOJ MR PNR: SFFQV7 27.11.2017 Zagreb Skopje \nOU368						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	135,32	0	0	135,32
9230000000001	Bank transfer expenses	1	KOM	10,00	0	0	10,00

Por.br.:

Slovima: stočetrdesetpet EUR 32/100

Ukupno:		**145,32**
PDV:		**0,00**
Za platiti:	**EUR**	**145,32**
Za platiti:	**HRK**	**1.098,83**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	145,32	0,00	0,00	145,32

Način plaćanja: Transakcijski račun
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 Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
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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.računa: 28.11.2017.
U Zagrebu: 28.11.2017.
Datum val.: 3.12.2017.
Br.trans.ili ponude::
Plaćanje: virman/3.12.2017.
Odgovorna osoba
Iva Kožić

Račun: 1286-101-380

Vrijeme izdavanja: 28.11.2017 14:56
Interni broj 17-380-001286

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5911882522 CANSIZ/EKREM MR PNR: W3A963 23.11.2017 Istanbul Pristina \nTK1017 19.05.2018 Pristina Istanbul \nTK1018						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	166,75	0	0	166,76
	5911882523 CANSIZ/IRFAN MR PNR: W3A963 23.11.2017 Istanbul Pristina \nTK1017 19.05.2018 Pristina Istanbul \nTK1018						
5010000000001	Avio karta međunarodna (sa taksama)	1	KOM	166,75	0	0	166,76

Por.br.:

Slovima: tristotridesettri EUR 52/100

Ukupno:		**333,52**
PDV:		**0,00**
Za platiti:	**EUR**	**333,52**
Za platiti:	**HRK**	**2.522,08**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	333,52	0,00	0,00	333,52

Način plaćanja: Transakcijski račun
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., HR - 10 000 ZAGREB, Miramarska 26
Registrirano na Trgovačkom sudu u Zagrebu,
Osnovni kapital: 20 000,00 kn uplaćen u cijelosti
ID: HR-AB-01-080524209
RBA ŽR. kunski: 2484008-1103034021
IBAN: HR8024840081103034021 , SWIFT: RZBHHR2X
MB: 01944665 OIB: 26561427801 VAT ID: HR26561427801
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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.računa: 30.11.2017.
U Zagrebu: 30.11.2017.
Datum val.: 5.12.2017.
Br.trans.ili ponude::
Plaćanje: virman/5.12.2017.
Odgovorna osoba
Iva Kožić
Vrijeme izdavanja: 30.11.2017 09:43
Interni broj 17-380-001297

Račun: 1297-101-380

Šifra	Naziv	Količina	MJ	Cijena	R %	PDV%	Vrij. s PDV
	5911891951						
5010000000001	TEPEBAS/GUVEN MR PNR: LMTE94 30.11.2017 Istanbul Pristina \nPC341 Avio karta međunarodna (sa taksama)	1	KOM	112,40	0	0	112,41
	5911891952						
5010000000001	TEPEBAS/GUVEN MR PNR: LMTE94 29.05.2018 Pristina Istanbul \nPC342 Avio karta međunarodna (sa taksama)	1	KOM	91,38	0	0	91,38

Por.br.:

Slovima: dvjestotri EUR 79/100

Ukupno:		**203,79**
PDV:		**0,00**
Za platiti:	**EUR**	**203,79**
Za platiti:	**HRK**	**1.541,05**

Porezne stope	Osnova	PDV	PDV - HRK	Vrijednost
Roba na koju se PDV obračuna po stopi 0%	203,79	0,00	0,00	203,79

Način plaćanja: Transakcijski račun
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.

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Direktor
Anđelko Ćalušić



FATURE

17-SHV01-001-8507

Bleresi:	7110
SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRAN	
Adresa: Kalabria,Blloku C1, oB.2 Nr.23	
Qyteti: Prishtine-	
Telefoni: 049 932 245	
No fiskal: 601695367	
Num biznesi: 71326675	
No TVSH: 330336679	

Malli dergohet ne:
Adresa primare
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Qyteti:
Menyra e liferimit: KOEX
Personi kontaktues: Antonio Tomic
Telefoni: 049 932 245

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
24.11.2017	NET 5	24.12.2017	Albana	L22-1511525413	Mentor Dauti	001

No	Kodi	Emertimi	Rafti	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
	Porosia:	**17-PSV01-001-8710**								
1	57082041	Shpuese elektrike me çekan H28-MLS POWER	21 A5	2.0000	Copë	305.7298	0.0000	18.0000	360.7590	721.52

Vlera para zbritjes: 611.46

Rabati: 0.00

Vlera pa TVSH: 611.46

TVSH: 110.06

Vlera per pagese: 721.52 EUR

Pagesa: 0.00

Mbetja: 721.52

Faturoi: _____

Dergoi: _____

Pranoi: _____

FATURE

17-SHV01-001-8508

Bleresi:	7110
SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRAN	
Adresa: Kalabria,Blloku C1, oB.2 Nr.23	
Qyteti: Prishtine-	
Telefoni: 049 932 245	
No fiskal: 601695367	
Num biznesi: 71326675	
No TVSH: 330336679	

Malli dergohet ne:
Adresa primare
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Qyteti:
Menyra e liferimit: KOEX
Personi kontaktues: Antonio Tomic
Telefoni: 049 932 245

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
24.11.2017	NET 5	24.11.2017	Albana	L22-1511525584	Mentor Dauti	001

No	Kodi	Emertimi	Rafti	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
	Porosia:	**17-PSV01-001-8714**								
1	0535701942	Këpucë për sig. në punë "Sneakers",S3 e thellë 42	Palet	2.0000	Copë	44.4915	100.0000	18.0000	0.0000	0.00
2	0535705046	Këpucë për sig. në punë "Taurus",S3 e thellë 46	Palet	1.0000	Copë	16.5254	100.0000	18.0000	0.0000	0.00

Vlera para zbritjes: 105.51

Rabati: 105.51

Vlera pa TVSH: 0.00

TVSH: 0.00

Vlera per pagese: 0.00 EUR

Pagesa: 0.00

Mbetja: 0.00

Faturoi: _____

Dergoi: _____

Pranoi: _____

FATURE

17-SHV01-012-20

Bleresi:	7110
SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE - BRAN	
Adresa: Kalabria,Blloku C1, oB.2 Nr.23	
Qyteti: Prishtine-	
Telefoni: 049 932 245	
No fiskal: 601695367	
Num biznesi: 71326675	
No TVSH: 330336679	

Malli dergohet ne:
Adresa primare
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Qyteti:
Menyra e liferimit: REVERSE
Personi kontaktues: Antonio Tomic
Telefoni: 049 932 245

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
24.11.2017	NET 5	24.12.2017	Albana	L22-1511525493	Mentor Dauti	012

No	Kodi	Emertimi	Rafti	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
	Porosia:	**17-PSV01-001-8711**								
1	5861014500	Pastrues i filtrit të grimc. (PARTIKEL) për dizel	3 D2	2.0000	Copë	17.9237	0.0000	18.0000	21.1500	42.30

Vlera para zbritjes: 35.85

Rabati: 0.00

Vlera pa TVSH: 35.85

TVSH: 6.45

Vlera per pagese: 42.30 EUR

Pagesa: 0.00

Mbetja: 42.30

Faturoi: Dergoi: Pranoi:

GDK
NRB:810014168

01-12-2017

Vehicle Rental Invoice 020-12-2017

Customer: **"Suma Engineering Platform D.O.O Za usluge" – Branch in Kosovo**
NRF: **601695375**
NRB: **71326675**
VAT: **330336679**
ADRESS: **Prishtine, Kalabria, Blloku C1, oB.2 Nr.23**

Description	From	To	Qty	Amount	Total
01-269-HR Nissan X-Trail	01-12-2017	31-12-2017	31.00	18.33	568.23
01-771-CO Toyota Rav 4	01-12-2017	31-12-2017	31.00	22.60	700.60

Sub total	€1,268.83
VAT 18%	228.38
Total	**€ 1,497.21**

Paid with: **BANK**

Bank details:

Bank name: Raiffeisen Bank Kosovo
Bank Address: Pristina -Kosovo
Account Name: GDK shpk.
Account number: 1501 0900 0386 4456
IBAN : XK05 1501 0900 0386 4456
Swift code: RBKOXKPR

Signed by

SH.P.K GDK GRAÇANICË

GDK shpk.
Zona magjistrale Prishtine-Ferizaj km 5,

Tel:+377 44 122 201 ; +386 49 844 999
Email: info@gdkosova.com, www.gdkosova.com
NRB: 810014168

"INTER ÇADRA" sh.p.k

Adresa: Livagje - Graçanica 10000 - Kosovo
Tel : +377 44 173 019

Xhirollogaria TEB Bank : 2026000073338080
SWIFTCODE : TEBKXKPR
IBAN: XK052026000073338080

NRB: 70383806 NR. FIS: 600039300 NR. TVSH: 330084492

BLERËSI : SUMA ENGINEERING PLATFORM
D.O.O ZA USLU
NR. FIS : 601695367
NR.TVSH: 330336679
Adresa : PRISHTINË

Fatura : 179/17 Data:01.12.2017

Menyra e pageses:
Vendorzimi i mallit/ sherbimit :

Nr . Kodi	Emertimi	Njesia	Sasia	Çmimi/Tvsh	Shuma
1.#044	Cerade #044	m²	177.78	9.00 €	1,600.00 €

Vlera e faturës:	1,600.00 €
Rabat :	0.00 €
Cassa-Sconto:	0.00 €
Vlera NETO :	1,355.93 €
TVSH-ja e llogaritur:	244.07 €
Për pagesa :	**1,600.00 €**

Me shkronja:Njemij e gjashtqind euro

Faturoi:

Pranoi:

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: abconstructionshpk@gmail.com

Faturë / Invoice

Data	Nr. Faturës	Për Pagesë
11.12.2017	FSM-17-000020	51,414.2500

Klienti: **" SUMA ENGINEERING PLATFORM D.O.O. ZA USLAUGE " -Branch in Kosovo**

Nr. Fiskal: 601695367 Nr. Biznesit: 71326675
Nr. TVSH-së: 330336679
Adresa: Kalabria,Blloku C1, oB.2 Nr.23
Vendi: Prishtine

Data e skadimit:	Nr. i porosisë	Data e Porosisë	Referenca:	Referenti juaj:	Agjenti tregtar:
11.12.2017	-	-		Administratori	

Nr.	Emërtimi i Artikullit	Njësia mat.	Sasia	Çmimi	Vlera	Zbritje (%)	Totali
1	Bridge 403 (Lean concrete + Tes Pile + Reinforcement+ Pouring Concrete+ Pier	Copë	1	14,015.2500	14,015.2500	0 %	14,015.2500
2	Bridge 402 (Lean concrete + Tes Pile + Reinforcement+ Pouring Concrete+ Pier	Copë	1	27,010.0000	27,010.0000	0 %	27,010.0000
3	Bridge 402 (Bridge 402 - Pile work)	Copë	1	6,213.0000	6,213.0000	0 %	6,213.0000
4	Sherbimet për mbikqyrje te ndertimit	Copë	1	4,176.0000	4,176.0000	0 %	4,176.0000

Pesëdhjet Një Mijë Katër Qind Katërmbëdhjetë, dhe Njëzet Pesë

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:	51,414.2500
Zbritje:	0.0000
Totali i Faturës:	**51,414.2500**

Faturoi
Administrator

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

Dërgoi

Pranoi
DRENI KIZOLLI
" SUMA ENGINEERING PLATFORM D.O

Llogaritë Bankare: **RBKO: 1505021002488717**

No	Name	Surname	Position	Total for payment	Unit price for Hour	Total Hours	November / Bridge 402 - Lean concrete +Test File + Reinforcement + Pouring Concrete + Pier																												
							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	Nokolin	Leguri	Rebar Worker	€ 1,250.00	€ 5.00	250	10.5	10.5	10	0	0	9.5	9.5	4	12	9.5	9.5	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
2	Beltar	Visha	Rebar Worker	€ 1,250.00	€ 5.00	250	10.5	10.5	10	0	0	9.5	9.5	4	12	9.5	9.5	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
3	Tanin	Hoka	Rebar Worker	€ 1,250.00	€ 5.00	250	10.5	10.5	10	0	0	9.5	9.5	4	12	9.5	9.5	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
4	Landi	Koka	Rebar Worker	€ 1,250.00	€ 5.00	250	10.5	10.5	10	0	0	9.5	9.5	4	12	9.5	9.5	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
5	Bardjan	Stafa	Rebar Worker	€ 1,250.00	€ 5.00	250	10.5	10.5	10	0	0	9.5	9.5	4	12	9.5	9.5	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
6	Tupes	Bulla	Rebar Worker	€ 575.00	€ 5.00	115	10.5	10.5	10	0	0	0	9.5	1	12	9.5	0	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
7	Altin	Basha	Rebar Worker	€ 1,202.50	€ 5.00	240.5	10.5	10.5	10	0	0	0	9.5	4	12	9.5	9.5	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
8	Margit	Gjoka	Rebar Worker	€ 1,202.50	€ 5.00	240.5	10.5	10.5	10	0	0	0	9.5	4	12	9.5	9.5	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
9	Resmi	Skora	Rebar Worker	€ 1,202.50	€ 5.00	240.5	10.5	10.5	10	0	0	0	9.5	4	12	9.5	9.5	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
10	Ardian	Bulla	Rebar Worker	€ 1,250.00	€ 5.00	250	10.5	10.5	10	0	0	9.5	9.5	4	12	9.5	9.5	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
11	Arben	Deda	Rebar Worker	€ 1,250.00	€ 5.00	250	10.5	10.5	10	0	0	9.5	9.5	4	12	9.5	9.5	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
12	Durim	Zeh	Rebar Worker	€ 1,250.00	€ 5.00	250	10.5	10.5	10	0	0	9.5	9.5	4	12	9.5	9.5	8.5	9.5	10.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
13	Fari	Ballazhi	Rebar Worker	€ 297.50	€ 5.00	59.5	0	0	0	0	0	0	0	0	0	0	0	0	9.5	9.5	8.5	4	4	4	0	12	12	12	9.5	9.5	12	9.5	9.5	9.5	11	9.5	0
14	Fadil	Ballazhi	Rebar Worker	€ 292.50	€ 5.00	58.5	0	0	0	0	0	0	0	0	0	0	0	0	9.5	9.5	8.5	4	2	2	0	0	0	0	0	9.5	9.5	0	0	0	0	0	0
15	Viola	Ballazhi	Rebar Worker	€ 292.50	€ 5.00	58.5	0	0	0	0	0	0	0	0	0	0	0	0	9.5	9.5	8.5	4	2	2	0	0	0	0	0	9.5	9.5	0	0	0	0	0	0
16	Leidon	Ballazhi	Rebar Worker	€ 292.50	€ 5.00	58.5	0	0	0	0	0	0	0	0	0	0	0	0	9.5	9.5	8.5	4	2	2	0	0	0	0	0	9.5	9.5	0	0	0	0	0	0
17	Fatmir	Luri	Rebar Worker	€ 292.50	€ 5.00	58.5	0	0	0	0	0	0	0	0	0	0	0	0	9.5	9.5	8.5	4	2	2	0	0	0	0	0	9.5	9.5	0	0	0	0	0	0
18	Muharrem	Brava	Rebar Worker	€ 292.50	€ 5.00	58.5	0	0	0	0	0	0	0	0	0	0	0	0	9.5	9.5	8.5	4	2	2	0	0	0	0	0	9.5	9.5	0	0	0	0	0	0
19	Egzon	Brava	Rebar Worker	€ 268.25	€ 4.50	58.5	0	0	0	0	0	0	0	0	0	0	0	0	9.5	9.5	8.5	4	2	2	0	0	0	0	0	9.5	9.5	0	0	0	0	0	0
20	Agim	Kryeziu	Rebar Worker	€ 1,452.50	€ 5.00	290.5	12.5	11.5	10	11	0	13.5	10	9.5	9.5	14	12	8.5	13	14	8.5	0	0	2	0	10.5	10	6	9.5	10	13	9.5	9.5	0	11	8.5	0
21	Rrahmus	Kryezia	Rebar Worker	€ 910.00	€ 4.00	227.5	12.5	11.5	0	0	0	13.5	10	9.5	9.5	14	12	8.5	9.5	14	8.5	0	0	2	0	10.5	10	6	9.5	10	13	9.5	9.5	0	11	8.5	0
22	Kushtrim	Kryezia	Rebar Worker	€ 1,067.50	€ 5.00	213.5	12.5	0	0	0	0	0	10	9.5	9.5	14	12	8.5	13	14	8.5	0	0	2	0	10.5	10	17	9.5	10	13	9.5	9.5	0	11	8.5	0
23	Jetmir	Kryezia	Rebar Worker	€ 518.00	€ 4.00	129.5	12.5	11.5	0	11	0	13.5	10	0	9.5	14	12	8.5	13	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Sadri	Vesela	Rebar Worker	€ 177.50	€ 5.00	35.5	0	0	0	13	0	13.5	0	0	0	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Xhevdet	Gash	Rebar Worker	€ 1,035.00	€ 5.00	207	0	0	0	13	0	13.5	0	0	9.5	14	12	8.5	13	14	8.5	7.5	2	2	0	18	10	17	9.5	14	13	0	0	11	0	0	0
26	Arbnor	Gash	Rebar Worker	€ 460.00	€ 5.00	92	0	0	0	13	0	13.5	10	9.5	9.5	0	12	8.5	9.5	0	0	0	0	0	0	0	0	0	0	0	9.5	0	0	0	0	0	0
27	Besni	Gash	Rebar Worker	€ 336.00	€ 4.00	84	0	0	0	13	0	13.5	10	9.5	9.5	0	12	8.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0
28	Hasmin	Kryeziu	Rebar Worker	€ 907.50	€ 5.00	181.5	0	0	0	13	0	0	0	0	0	14	12	8.5	13	0	0	4	2	0	0	18	10	17	9.5	14	13	9.5	9.5	3	11	9.5	0
29	Linin	Vesela	Rebar Worker	€ 726.00	€ 4.00	181.5	0	0	0	13	0	13.5	0	0	9.5	0	12	8.5	0	9.5	8.5	4	2	2	0	18	10	17	9.5	14	16	9.5	9.5	3	11	9.5	0
30	Bujar	Kryeziu	Rebar Worker	€ 852.50	€ 5.00	170.5	0	0	0	0	0	0	10	0	9.5	14	12	8.5	9.5	9.5	8.5	4	2	2	0	0	10	12	9.5	10	16	9.5	0	10	10	0	0
31	Sokol	Kryezia	Rebar Worker	€ 1,032.50	€ 5.00	206.5	0	0	0	0	0	0	0	0	0	14	12	8.5	13	14	8.5	0	0	2	0	18	10	17	9.5	14	13	9.5	9.5	14	11	8.5	0
32	Ramadan	Dobruna	Rebar Worker	€ 752.50	€ 5.00	150.5	0	0	0	0	0	0	0	0	0	0	12	0	13	14	8.5	7.5	0	2	0	0	10	17	9.5	10	13	0	0	11	11	13	0
33	Nuri	Tusha	Rebar Worker	€ 386.00	€ 4.60	90.5	0	0	0	0	0	0	0	0	0	0	0	0	13	9.5	8.5	4	2	2	0	0	10	0	0	14	13	9.5	0	11	0	0	0
34	Dritan	Bashi	Rebar Worker	€ 195.75	€ 4.50	43.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	4	11	9.5	9.5	0
				€ 27,010.00		5556																													

AFRIM KRYEZIU

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

No.	Name	Surname	Position	Total for payment	Unit price for hour	Total Hours	November / Bridge 403 - Lean concrete +Test Pile + Reinforcement + Pouring Concrete + Pier																														
							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	Agim	Kryeziu	Rebar Worker	€ 47.50	€ 5.00	9.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.5	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Vllaim	Kryeziu	Rebar Worker	€ 1,282.50	€ 5.00	256.5	12.5	11.5	10	11	0	10	10	9.5	9.5	14	12	8.5	9.5	0	8.5	7.5	2	2	0	10.5	10	12	9.5	10	10	9.5	4	10	14	12	0
3	Golm	Basholli	Rebar Worker	€ 1,282.50	€ 5.00	256.5	12.5	11.5	10	11	0	10	10	9.5	9.5	14	13	0	9.5	9.5	8.5	7.5	2	2	0	10.5	10	12	9.5	10	10	9.5	4	10	14	12	0
4	Arbnor	Gashi	Rebar Worker	€ 832.50	€ 5.00	166.5	0	0	10	0	0	0	0	0	0	9.5	0	0	0	9.5	8.5	7.5	2	2	0	10	10	12	9.5	14	13	0	9.5	11	13	9.5	0
5	Jetmir	Veseli	Rebar Worker	€ 210.00	€ 5.00	42	0	0	10	0	0	0	10	9.5	0	9.5	0	0	9.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Kudurim	Kryeziu	Rebar Worker	€ 192.50	€ 5.00	38.5	0	11.5	10	11	0	0	0	0	0	0	0	0	0	0	0	4	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Sokol	Kryeziu	Rebar Worker	€ 47.50	€ 5.00	9.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7.5	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Bujar	Kryeziu	Rebar Worker	€ 245.00	€ 5.00	49	0	0	10	0	0	0	0	9.5	0	0	0	0	0	0	0	0	0	0	0	10.5	0	0	0	0	0	0	0	0	0	0	0
9	Ardhenon	Kryeziu	Rebar Worker	€ 108.00	€ 4.00	27	0	0	10	11	0	0	0	0	0	0	0	0	0	0	0	4	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hashim	Kryeziu	Rebar Worker	€ 317.50	€ 5.00	63.5	0	0	10	0	0	0	10	9.5	9.5	0	0	0	0	14	8.5	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Bedri	Gashi	Rebar Worker	€ 718.00	€ 4.00	179.5	0	0	10	0	0	0	0	0	0	9.5	0	0	13.5	9.5	8.5	7.5	2	2	0	18	10	17	9.5	14	13	9.5	9.5	0	13	9.5	0
12	Jetmir	Kryeziu	Rebar Worker	€ 40.00	€ 4.00	10	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Sazan	Veseli	Rebar Worker	€ 1,192.50	€ 5.00	238.5	0	0	10	0	0	0	10	9.5	9.5	9.5	0	8.5	13	14	8.5	7.5	2	2	0	18	10	17	9.5	14	13	9.5	9.5	11	13	12	0
14	Xhevdet	Gashi	Rebar Worker	€ 357.50	€ 5.00	71.5	0	0	10	0	0	0	10	9.5	0	0	0	0	0	9	2	0	0	0	0	0	0	0	0	0	0	9.5	9.5	0	13	12	0
15	Nuha	Tasha	Rebar Worker	€ 544.00	€ 8.00	136	0	0	10	11	0	9.5	0	9.5	10.5	9.5	12	8.5	0	0	0	0	0	0	0	10.5	0	12	9.5	0	0	0	4	0	10	9.5	0
16	Fan	Ballazhi	Rebar Worker	€ 1,095.00	€ 6.00	182.5	10.5	10.5	10	10	0	9.5	9.5	E	10.5	9.5	9.5	8.5	0	0	0	0	0	0	0	10.5	11	9.5	9.5	0	0	9.5	4	9.5	9.5	9.5	0
17	Fadil	Ballazhi	Rebar Worker	€ 865.00	€ 5.00	173	10.5	10.5	10	10	0	9.5	9.5	0	10.5	9.5	9.5	8.5	0	0	0	0	0	0	0	10.5	11	9.5	9.5	0	0	9.5	4	9.5	9.5	9.5	0
18	Mahi	Ballazhi	Rebar Worker	€ 862.50	€ 5.00	172.5	10.5	10.5	10	0	0	9.5	9.5	E	10.5	9.5	9.5	8.5	0	0	0	0	0	0	0	10.5	11	9.5	9.5	0	0	9.5	4	9.5	9.5	9.5	0
19	Lindon	Ballazhi	Rebar Worker	€ 912.50	€ 5.00	182.5	10.5	10.5	10	10	0	9.5	9.5	0	10.5	9.5	9.5	8.5	0	0	0	0	0	0	0	10.5	11	9.5	9.5	0	0	9.5	4	9.5	9.5	9.5	0
20	Ferid	Luci	Rebar Worker	€ 860.00	€ 5.00	172	10.5	10.5	10	10	0	9.5	9.5	0	10.5	9.5	9.5	8.5	0	0	0	0	0	0	0	0	11	9.5	9.5	0	0	9.5	4	9.5	9.5	9.5	0
21	Muharrem	Brava	Rebar Worker	€ 860.00	€ 5.00	172	10.5	10.5	10	10	0	9.5	9.5	0	10.5	9.5	9.5	8.5	0	0	0	0	0	0	0	0	11	9.5	9.5	0	0	9.5	4	9.5	9.5	9.5	0
22	Egzon	Brava	Rebar Worker	€ 781.25	€ 4.50	167.5	10.5	10.5	10	10	0	0	9.5	0	10.5	9.5	9.5	8.5	0	0	0	0	0	0	0	0	11	9.5	9.5	0	0	9.5	4	9.5	9.5	9.5	0
23	Ramadan	Dobruna	Rebar Worker	€ 200.00	€ 5.00	40	0	0	0	0	0	0	0	0	0	0	0	8.5	0	0	0	0	0	0	0	18	0	0	0	0	0	9.5	4	0	0	0	0
24	Feruk	Bolaj	Rebar Worker	€ 213.50	€ 4.50	47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.5	4	12	9.5	12	0
				€ 14,015.25		2868.5																															

AFRIM KRYEZIU

AB CONSTRUCTION SH.P.K. PRISHTINË

QHQQERI NË PËRGJEGJËSI TË KUFIZUARA

							November / Bridge 402 - Pile work																										
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	Xheladin	Dulev	Rebar Worker	€ 1,867.50	€ 5.00	373.5	12.5	11.5	10	11	9.5	9.5	0	10.5	10	12.5	11	11	13.5	11	12	4	2	2	0	12	12	10.5	9.5	10	9.5	0	10.5	0	12	12	0
2	Reshep	Balaj	Rebar Worker	€ 1,355.00	€ 5.00	271	12.5	11.5	10	11	9.5	10.5	10.5	10.5	9.5	12.5	11	11	13.5	11	12	4	2	2	0	10.5	0	10.5	9.5	10	10	0	4	12	12	12	0
3	Driton	Dulion	Saldues	€ 908.00	€ 4.00	227	10.5	12.5	0	11	0	9.5	10.5	10.5	10.5	10.5	10.5	11	10.5	10.5	0	2	2	2	0	12	22	2	2	2	2	9.5	12.5	10.5	13.5	8	0
4	Emrullah	Dulion	Rebar Worker	€ 860.00	€ 4.00	215	10.5	10.5	0	11	0	10.5	10.5	10.5	10.5	10.5	10.5	11	10.5	10.5	0	2	2	2	0	10.5	10.5	2	2	2	2	9.5	12.5	10.5	13.5	8	0
5	Nevzat	Bajramaj	Saldues	€ 1,670.00	€ 5.00	334	16	16	15	0	0	13.5	15	13	15	12.5	16	13	13.5	13	13	10.5	10	10.5	9	13	13	13	12	16	12	0	10.5	0	12	12	0
6	Nuhi	Tusha	Rebar Worker	€ 52.50	€ 5.00	10.5	0	0	0	0	0	0	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
				€ 6,213.00		1331																															
				€ 47,238.25	€ 4.80	9755.50																															

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
3	Afrim	Kryeziu	Foremen	€ 1,284.00	€ 6.00	214	12.5	12.5	10	11	0	0	10	9.5	9.5	9.5	12	0	9.5	9.5	0	0	0	2	0	10.5	10	12	9.5	10	10	9.5	0	10	10	0	0
	Valon	Kryeziu	Foremen	€ 303.00	€ 6.00	50.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Valon	Kryeziu	Foremen	€ 1,218.00	€ 6.00	203	0	0	0	10	0	13.5	10	0	9.5	0	0	8.5	13	14	8.5	0	0	2	2	18	10	17	0	14	14	9.5	9.5	11	0	17	0
1	Saimi	Zeti	Foremen	€ 1,371.00	€ 6.00	228.5	10.5	10.5	10	0	0	9.5	9.5	0	12	0	9.5	8.5	9.5	10.5	8.5	4	4	4	2	12	12	12	9.5	9.5	0	9.5	9.5	9.5	11	9.5	0
				€ 4,176.00	€ 6.00	696.00																															
				€ 51,414.25	€ 5.40	10451.50																															

AFRIM KRYEZIU

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

FATURE

17-SHV01-P1-404

Alba Oil NTSH add:Hani Elezit
Nrf:600093538 Nrb:70160696 Tvsh:330024464
tel:049 755 014 : 049 755 042 alba_oil_he@hotmail.com
email:

Bleresi:

SUMA ENGINEERING

Adresa:

Qyteti:

Telefoni:

No fiskal: 601695367

Num biznesi:

No TVSH:

P1

31.10.2017 31.10.2017 Fitim Krasniqi

1	100	Euro Diesel		29,866.95	L	0.87	0.00	18.00	1.03	30,762.91

Vlera para zbritjes: 26,070.26

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%	26,070.26	4,692.65	30,762.91

Rabati: 0.00

Vlera pa TVSH: 26,070.26

TVSH: 4,692.65

Vlera per pagese: 30,762.91 EUR

Pagesa: 0.00

Mbetja: 30,762.91

Fatur

Dergoi:

Pranoi:

DRENI KIZOLLI

Llogaria Bankare RBKO-1504011000153056 Swift Code RBKOXKPR IBAN XK051504011000153056
BKT-1901889085031122
PCB-1172002039000012000

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

FATURE

17-SHV01-P1-455

Alba Oil NTSH add:Hani Elezit
Nrf:600093538 Nrb:70160696 Tvsh:330024464
tel:049 755 014 : 049 755 042 alba_oil_he@hotmail.com
email:

Bleresi:

SUMA ENGINEERING

Adresa:

Qyteti:

Telefoni:

No fiskal: 601695367

Num biznesi:

No TVSH:

30.11.2017 30.11.2017 Fitim Krasniqi P1

1	100	Euro Diesel	7,717.71	L	0.86	0.00	18.00	1.01	7,794.89
2	101	Euro Benzin	256.19	L	0.89	0.00	18.00	1.05	269.00

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%	6,833.81	1,230.08	8,063.89

Vlera para zbritjes: 6,833.79

Rabati: 0.00

Vlera pa TVSH: 6,833.81

TVSH: 1,230.08

Vlera per pagese: 8,063.89 EUR

Pagesa: 0.00

Mbetja: 8,063.89

Faturoi: Dergoi: Pranoi:

Llogaria Bankare RBKO-150401100015305 6/ Swift Code: RBKOXKPR IBAN: XK05150401100015305 6
BKT - 1901889085031122
PCB - 1172002039000 12000

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

FATURË

17-SHV01-R1-21

Alba Oil NTSH add:Hani Elezit
Nrf:600093538 Nrb:70160696 Tvsh:330024464
tel:049 755 014 : 049 755 042 alba_oil_he@hotmail.com
email:

Bleresi:

SUMA ENGINEERING

Adresa:

Qyteti:

Telefoni:

No fiskal: 601695367

Num biznesi:

No TVSH:

R1

01.12.2017 01.12.2017 Fitim Krasniqi 11/2017

1	Ushqim pije	Ushqim dhe Pije SUMA ENGINEERING	1.00	Copë	3,002.88	0.00	18.00	3,543.40	3,543.40
2	Ushqim pije	Ushqim dhe Pije PILE CREW SUMA ENGINEERING	1.00	Copë	1,319.92	0.00	18.00	1,557.50	1,557.50

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%	4,322.80	778.10	5,100.90

Vlera para zbritjes: 4,322.80

Rabati: 0.00

Vlera pa TVSH: 4,322.80

TVSH: 778.10

Vlera per pagese: 5,100.90 EUR

Pagesa: 0.00

Mbetja: 5,100.90

Faturoi:

Dergoi:

Pranoi:

ALBA OIL

INVOICE

17-SHV07-P1-11

Alba Oil NTSH add:Hani Elezit
Nrf:600093538 Nrb:70160696 Tvsh:330024464
tel:049 755 014 : 049 755 042 alba_oil_he@hotmail.com
email:

SUMA ENGINEERING

Address:

City:

Telephone:

Fiskal No: 601695367

Business No:

VAT No:

Data

01.12.2017

No	Item ID	Description	Quantity	Unit	Price				
1	Fjetje	Fjetje (Acomodation)	150.00	DITE	16.95	20.00	18.00	16.00	2,400.00

Amount before discount: 2,542.37

Discount: 508.47

Amount without VAT: 2,033.90

VAT: 366.10

Total for Payment: 2,400.00 EUR

Payment: 0.00

Outstanding: 2,400.00

Invoiced:

Received:

SUMA ENGINEERING PLATFORM BRANCH IN KOSOVO

Llogaria Bankare : RBKO-1504011000153056/ Swift Code: RBKOXKPR / IBAN: XK051504011000153056
BKT- 1901889085031122
PCB - 117200203900012000

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

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*	
201711-011	**30-11-2017**		**25939**

Nr. No.	Pershkrimi Description	Sasia Quantity	Çmimi Price	Totali Total
1	PDA testing services	1	€ 3,600.00	€ 3,600.00

"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	**€ 3,600.00**
TVSH-ja / VAT @ 0%	**€ 0.00**
Totali / Total	**€ 3,600.00**

Sebahattin Demirdurek
Business Manager

Louis Torregrosa
Finance Manager

Bechtel Enka GP

SLP d.o.o. Ljubljana
Specializirano podjetje za temeljenje objektov
1000 Ljubljana, Ulica Gradnikove brigade 4, Slovenija
Tel.: +386 1 544 12 80, Fax: +386 1 544 12 81
E-mail: slp@siol.net, GSM: 041 633 386

BECHTEL ENKA GP
Pejton "Mujo Ulqinaku" 5/9, 4th Floor

PRISHTINE-KOSOVO
REPUBLIC OF KOSOVO

Date:	**Ljubljana,**	**20.11.2017**
Terms:	**(Net 30 Days)**	**20.12.2017**
Execution date:		**15.11.2017**
/Cod.Fisc.No./:		**600455324**
Tax.No. /VAT-ID/		**330062133**

INVOICE No.: 17181

No.	Description	Total
1	**CAPWAP Signal Matching**	
	Project: "Route 6-Prishtina Hani i Elezit Motorway" Location: Prishtine, Republic of Kosovo (Order form-Confirmation of Esecution load test, E-mail: February 20th, 2017)	
1.1	Expance of Service by Offer	3.600,00 EUR
INVOICE TOTAL (All Currency in EUR):		**3.600,00 EUR**

Contact person: Mr. Gocke OZKOK, Project manager
Contact person: Mr. Ali SIGIN

Please, transfer money to our Bank:
Bank Name: SKB banka, d.d., Ajdovščina 4, SI-1513 Ljubljana, SLOVENIJA
IBAN: *SI* 56 03171 1012125273
Swift Code: SKBASI2X for SLP d.o.o. LJUBLJANA

In accordance of Slovenian Tax Law (ZDDV-1), Article 25, tax (DDV-VAT) is not charged - "VAT reverse Charge".

Our VAT (DDV-TAX) number is *SI* 11767391.

SLP d.o.o. LJUBLJANA
Director:
Gorazd STRNIŠA, B.Sc.Civ.Eng.

Enclosed:
- Copy of Invoice..... (1 page)
- Copy of Order (E-mail, date October 16th, 2017)..... (2 pages)
- Copy of Order (E-mail, date October 24th, 2017)..... (1 page)
- Copy of Order (E-mail, date October 24th, 2017)..... (2 pages)
- Copy of Offer No.: 053-2017 date 02.03.2017 & Clearing date 12.06.2017..... (1+1 page)
- Copy of Airplan ticket and Parking on Airport..... (2 pages)

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,Bl/oku 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*	
201711-020	**30-11-2017**		**25939**

Nr. / Nr.	Pershkrimi / Description	Sasia / Quantity	Çmimi / Price	Totali / Total
1	As per attached list	1	€ 181,476.59	€ 181,476.59

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	**€ 181,476.59**
TVSH-ja / VAT @ 18%	**€ 32,665.79**
Totali / Total	**€ 214,142.38**

Sebahattin Demiryurek
Business Manager

Louis Torregrosa
Finance Manager

Bechtel Enka GP

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-Sep-17 26-Nov-17

INTERIM PAYMENT CERTIFICATE No.1

1	**ESTIMATED TOTAL CONTRACT VALUE**	EUR 12,688,601.00
2	**TOTAL VALUE OF ALL EXECUTED WORKS**	EUR 371,683.67
3	**TOTAL VALUE OF WORKS ACCORDING TO PREVIOUS CERTIFICATE**	EUR 0.00
4	**ADVANCE PAYMENT (DEDUCTION) (10%)**	EUR 0.00
5	**TOTAL VALUE OF WORKS ACCORDING TO THIS CERTIFICATE**	EUR 371,683.67
6	**TAX (0% VAT)**	EUR 0.00
7	**TOTAL INVOICE VALUE (TO BE INVOICED) /5+6/**	EUR 371,683.67
8	**RETAINAGE** —	EUR 18,584.18
9	**SUBTOTAL /7-8/**	**EUR 353,099.48**
10	**BACKCHARGE ACC. TO THIS CERTIFICATE (Excluding VAT)**	**EUR 181,476.59**
	10.1 CONTRACTOR PERFORMED WORKS	0.00
	10.2 MATERIAL PROVIDED BY CONTRACTOR	181,476.59
	10.3 EQUIPMENT PROVIDED BY CONTRACTOR	0.00
	10.4 BACKCHARGES	0.00
11	**BACKCHARGE ACC. TO THIS CERTIFICATE (Including VAT)**	EUR 214,142.38
12	**VALUE OF WORKS AFTER BACKCHARGE DEDUCTIONS, TO BE PAID /9-11/**	**EUR 138,957.10**

STRUCTURE DEPARTMENT
BECHTEL - ENKA GP
OGUZ UCER

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

STRUCTURE DEPARTMENT MANAGER
BECHTEL - ENKA GP
FATIH KURT

ENGINEERING MANAGER
BECHTEL - ENKA GP
ERDOGAN TILIC

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 and Dinarik d.o
BACK CHARGES

IPC No : No.1
PERIOD: 1-Sep-17
26-Nov-17

Waste Concrete and Rebar Backcharges

	Total (Cumulative)	THIS MONTH	Previous Total
Back Charges (without VAT)	181,476.59 €	**181,476.59 €**	0.00 €

Summary for Back Charge

Cost Description			**Qty**	**Unit Price**	**Monthly Cost**
Contractor Performed Works					
Materials provided by Contractor					**181,476.59 €**
Equipment Provided by Contractor					0.00 €
Backcharges					0.00 €
	This Month				
	Backcharge Total	**181,476.59 €**			
	Without VAT				

Detailed List

Description	**Date**	**Qty**	**Unit Price**	**Monthly Cost**
Pile Rebar Cage		99.03 ton	€ 67.00	6,635.16 €
Reinfording Steel, Cut and Bend		169,606.63 kg	€ 0.49	83,107.25 €
Concrete C 12/15		15.35 m3	€ 44.25	679.28 €
Pile Concrete C 25/30		1285.50 m3	€ 52.00	66,846.00 €
Foundation Concrete C 25/30		373.00 m3	€ 49.50	18,463.50 €
Elevation Concrete C30/37A		204.50 m3	€ 52.00	10,634.00 €
Concrete Pouring Without Pump		1222.15 m3	€ (4.00)	(4,888.60 €)

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 and Dinarik d.o.o Consortium
BACK CHARGES

IPC NO: No.1
PERIOD: 1-Sep-17
26-Nov-17

Back Charges (without VAT)	Total (Cumulative)	THIS MONTH	Previous Total
	0.00 €	0.00 €	0.00 €

Summary for IT Charges

Cost Description	Subtotals				
IT Backcharges					
Other	0.00 €				
	This Month				
	Backcharge Total	0.00	Euro		
	Without VAT				

Note: Extra means the personnel costs except the PPW list

Detailed List

1) IT Services	Description	Date	Qty	Unit Cost	Monthly Cost
1) IT Services					0.00 €
					0.00 €
					0.00 €
					0.00 €
					0.00 €
					0.00 €
					0.00 €

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 Ustauge - Branch in Kosovo and Dinarik d.o.o Consortium
BACK CHARGES

IPC NO: No.1
PERIOD: 1-Sep-17
26-Nov-17

	Total (Cumulative)	THIS MONTH	Previous Total
Back Charges (without VAT)	0.00 €	0.00 €	0.00 €

Summary for Accommodation & Food Backcharges

Cost Description	Subtotals				
Accommodation					
Food	0.00 €				
	This Month				
	Backcharge Total	0.00	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
					0.00 €
					0.00 €
					0.00 €
					0.00 €
					0.00 €
					0.00 €
					0.00 €

CONTRACTOR
Bechtel - Enka GP

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

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

IPC NO: No.1
PERIOD: 1-Sep-17
26-Nov-17

	Total (Cumulative)	THIS MONTH	Previous Total
Back Charges (without VAT)	0.00 €	0.00 €	0.00 €

Summary for Advance Payments Charges

Cost Description	Subtotals	Deducted		
Advance Payments	400,000.00 €	0.00 €		
Other	0.00 €			
	This Month			
	Beckcharge Total	0.00		
	Without VAT			

Monthly Backcharge

The advance payment shall be deducted from each successive invoice in ten percent (10%) increments until repaid in full. If advance payment is not repaid in full until the end of the tenth (1 0th) month from the Construction Works Commencement Date, the remaining amount shall be deducted from SUBCONTRACTOR's subsequent invoice as such advance payment shall be paid in full no later than ten (10) months after Construction Works Commencement Date.

1) Advance Deductions	Date	IPC Amount	Deduction Rate	Monthly Cost
October-17			10%	0.00 €
November-17			10%	
December-17			10%	
January-18			10%	
February-18			10%	
March-18			10%	
April-18			10%	
May-18			10%	
June-18			10%	
July-18			10%	
August-18			10%	
			10%	

Total 0.00 €

CONTRACTOR:
Bechtel - Enka JV

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,Biloku 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
201711-021	**30-11-2017**		

Nr. / Nr.	Pershkrimi / Description	Sasia / Quantity	Çmimi / Price	Totali / Total
1	As per attached list	1	€ 211,542.02	€ 211,542.02

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	**€ 211,542.02**
TVSH-ja / VAT @ 18%	**€ 38,077.56**
Totali / Total	**€ 249,619.58**

Sebahattin Demiryurek
Business Manager

Louis Torregrosa
Finance Manager

Bechtel Enka GP

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-Aug-17 26-Nov-17

INTERIM PAYMENT CERTIFICATE No.1

1	**ESTIMATED TOTAL CONTRACT VALUE**	EUR 5,011,399.13
2	**TOTAL VALUE OF ALL EXECUTED WORKS**	EUR 467,831.83
3	**TOTAL VALUE OF WORKS ACCORDING TO PREVIOUS CERTIFICATE**	EUR 0.00
4	**ADVANCE PAYMENT (DEDUCTION)**	EUR 0.00
5	**TOTAL VALUE OF WORKS ACCORDING TO THIS CERTIFICATE**	EUR 467,831.83
6	**TAX (0% VAT)**	EUR 0.00
7	**TOTAL INVOICE VALUE (TO BE INVOICED) /5+6/**	EUR 467,831.83
8	**RETAINAGE**	EUR 0.00
9	**SUBTOTAL /7-8/**	**EUR 467,831.83**
10	**BACKCHARGE ACC. TO THIS CERTIFICATE (Excluding VAT)**	**EUR 211,542.02**
	10.1 CONTRACTOR PERFORMED WORKS	0.00
	10.2 MATERIAL PROVIDED BY CONTRACTOR	205,874.69
	10.3 EQUIPMENT PROVIDED BY CONTRACTOR	0.00
	10.4 BACKCHARGES	5,667.33
11	**BACKCHARGE ACC. TO THIS CERTIFICATE (Including VAT)**	EUR 249,619.58
12	**VALUE OF WORKS AFTER BACKCHARGE DEDUCTIONS, TO BE PAID /9-11/**	**EUR 218,212.25**

STRUCTURE DEPARTMENT
BECHTEL - ENKA GP
OGUZ UCER

STRUCTURE DEPARTMENT MANAGER
BECHTEL - ENKA GP
FATIH KURT

D. PROJECT MANAGER
BECHTEL - ENKA GP
IBRAHIM KARAAGAC

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

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
BACK CHARGES

IPC No : No.1
PERIOD: 1-Aug-17
26-Nov-17

Waste Concrete and Rebar Backcharges

	Total (Cumulative)	THIS MONTH	Previous Total
Back Charges (without VAT)	211,542.02 €	211,542.02 €	0.00 €

Summary for Back Charge

Cost Description			Qty	Unit Price	Monthly Cost
Contractor Performed Works					
Materials provided by Contractor					205,874.69 €
Equipment Provided by Contractor					0.00 €
Backcharges	FOOD & ACCOMMODATION & IT				5,667.33 €
	This Month				
	Backcharge Total				
	Without VAT	211,542.02 €			

Detailed List

Description	Date	Qty	Unit Price	Monthly Cost
Consumables				3,453.78 €
Pile Cage Production		79.18 ton	€ 67.00	5,304.91 €
Reinfording Steel, Cut and Bend		200494.40 kg	€ 0.49	98,242.26 €
Concrete C 12/15		145.7 m3	€ 44.25	6,447.49 €
Pile Concrete C 25/30		1176.5 m3	€ 52.00	61,178.00 €
Foundation Concrete C 25/30		521.5 m3	€ 49.50	25,814.25 €
Elevation Concrete C0/37A		195.0 m3	€ 52.00	10,140.00 €
Concrete Pouring Without Pump		1176.5 m3	€ (4.00)	(4,706.00 €)

CONTRACTOR
BECHTEL - ENKA JV

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.1
PERIOD: 1-Aug-17
26-Nov-17

Back Charges (without VAT)	Total (Cumulative)	THIS MONTH	Previous Total
	0.00 €	0.00 €	0.00 €

Summary for IT Charges

Cost Description	Subtotals				
IT Backcharges					
Other	0.00 €				
	This Month				
	Backcharge Total	0.00	Euro		
	Without VAT				

Note: Extra means the personnel costs except the PPW list

Detailed List

1) IT Services	Description	Date	Qty	Unit Cost	Monthly Cost
1) IT Services					0.00 €
					0.00 €
					0.00 €
					0.00 €
					0.00 €
					0.00 €
					0.00 €

CONTRACTOR
Bechtel - Enka JV

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.1
PERIOD: 1-Aug-17
26-Nov-17

	Total (Cumulative)	THIS MONTH	Previous Total
Back Charges (without VAT)	5,667.33 €	5,667.33 €	0.00 €

Summary for Accommodation & Food Backcharges

Cost Description	Subtotals				
Accommodation	933.33 €				
Food	4,734.00 €				
Others	0.00 €				
	This Month				
	Backcharge Total	5667.33	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
Accommodation	September		1	400.00 €	400.00 €
Accommodation	October		1	533.33 €	533.33 €
Food	September (Breakfast)		24	3.00 €	72.00 €
Food	September (Lunch)		23	4.50 €	103.50 €
Food	September (Dinner)		19	4.00 €	76.00 €
Food	October (Breakfast)		105	3.00 €	315.00 €
Food	October (Lunch)		100	4.50 €	450.00 €
Food	October (Dinner)		78	4.00 €	312.00 €
Food	November (Breakfast)		338	3.00 €	1,014.00 €
Food	November (Lunch)		295	4.50 €	1,327.50 €
Food	November (Dinner)		266	4.00 €	1,064.00 €

CONTRACTOR
Bechtel - Enka GP

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

EURO KRAN
LIFTING TRANSPORT COMPANY
KOSOVO

Fature Tatimore

Nr : 17- 2017

Date 07/12/2017

EURO KRAN N.P.SH	SUMA ENGINEERING
Mob +377 44504176	PLATFORM D.O.O USLAUGE
	Branch Kosovo
Rr: Xhavit Ahmeti Prishtine	Prishtine. Kalabria.
	Bllloku C1 .OB2. nr 23
TVSH Nr: 330 159 625	TVSH Nr: 330 336 679
Fiskal Nr: 600 616 398	Fiskal Nr: 601 695 367
Biznes Nr: 70 705 575	Biznes Nr:

Punë me autoxinxh për ngarkim shkarkime te materialeve
Prej dates 01/11/2017 deri 31/11/2017 PPM ATT 400

Njesia	Sasia	Cmimi për Njesi	Vlera pa TVSH	TVSH	Vlera me TVSH
Muaj	1	5000 €	5000 €	000 €	5000 €
Dite shtese	1	178.5€	178.5 €	000 €	178.5 €
Ore shtese	22	20€	440 €	000 €	440 €
			Vlera totale per pagese		5618.5 €

Ngarkesa e kundërt,
nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të ligjit për TVSH në Kosovë.

Raiffaisen Bank 1501090002069568

N.p.sh Euro Kran

Suma Engineering Platform
D.O.O Uslauge Branch Kosovo

Me pranimin e Faturës nënvizuar e bashkëpunimit eshte e plote. keshtu qe pundhensi eshte I obliguear te bej pagesen Brenda afatit 10 diteve pas datës te lëshimit. Ne rastin e mos pageses palet do ti drejtohen organeve gjygjsore te Prishtines.

NDËRMARRJA PRIVATE SHËRBYESE
»EUROKRAN«
PRISHTINË

EURO KRAN
LIFTING TRANSPORT COMPANY KOSOVO

Fature Tatimore

Nr : 18 - 2017
Date 07/12/2017

EURO KRAN N.P.SH	SUMA ENGINEERING PLATFORM D.O.O USLAUGE
Mob +377 44504176	Branch Kosovo
Rr: Xhavit Ahmeti Prishtine	Prishtine. Kalabria. Bllǫku C1 .OB2. nr 23
TVSH Nr: 330 159 625	TVSH Nr: 330 336 679
Fiskal Nr: 600 616 398	Fiskal Nr: 601 695 367
Biznes Nr: 70 705 575	Biznes Nr:

Punë me kamionvinxh për ngarkim shkarkime te materialeve
Prej Dates 01-11-2017 deri 31-11-2017 SCANIA PALFINGER

Njesia	Sasia	Cmimi për Njesi	Vlera pa TVSH	TVSH	Vlera me TVSH
Muaj	1	3000 €	3000 €	000 €	3000 €
Dite shtese	0	0 €	0 €	000 €	0 €
Ore shtese	6	11 €	66 €	000 €	66 €
			Vlera totale per pagese		3066 €

Ngarkesa e kundërt,
nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të ligjit për TVSH në Kosovë.

Raiffaisen Bank 1501090002069568
N.p.sh Euro Kran

Suma Engineering Platform
D.O.O Uslauge Branch Kosovo

Me pranimin e Fatures, marreseshja e bashkpunimit eshte e plote keshtu qe pundhensi eshte I obligouar te bej pagesen Brenda afatit 10 diteve pas dates te leshimit.Ne rastin e mos pageses palet do ti drejtohen organeve gjyqsore te Prishtines.

NDËRMARRJA PRIVATE SHËRBYESE
EURO KRAN
PRISHTINË

EURO KRAN
LIFTING TRANSPORT COMPANY
KOSOVO

Fature Tatimore

Nr : 19- 2017
Date 07/12/2017

EURO KRAN N.P.SH
Mob +377 44504176
Rr: Xhavit Ahmeti Prishtine

TVSH Nr: 330 159 625
Fiskal Nr: 600 616 398
Biznes Nr: 70 705 575

SUMA ENGINEERING
PLATFORM D.O.O USLAUGE
Branch Kosovo
Prishtine. Kalabria.
Blloku C1 .OB2. nr 23

TVSH Nr: 330 336 679
Fiskal Nr: 601 695 367
Biznes Nr:

Punë me autovinxh për ngarkim shkarkime te materialeve
Prej dates 01/11/2017 deri 31/11/2017 Demag AC 155

Njesia	Sasia	Çmimi për Njesi	Vlera pa TVSH	TVSH	Vlera me TVSH
Muaj	1	6000 €	6000 €	000 €	6000 €
Dite shtese	1	214.28€	214.28 €	000 €	214.28 €
Ore shtese	7	22€	154 €	000 €	154 €
			Vlera totale per pagese		6368.28 €

Ngarkesa e kundërt,
nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të ligjit për TVSH në Kosovë.

*Raiffaisen Bank 150109000206956*8
N.p.sh Euro Kran

Suma Engineering Platform
D.O.O Uslauge Branch Kosovo

Me pranimin e Fatures marreshia e bashkkontraktit eshte e plote keshtu qe pundhenesi eshte I obliguar te bej pagesen Brenda afatit 10 ditesh pas dates te leshimit .Ne rastin e mos pageses palet do ti drejtohen organeve gjygjsore te Prishtines.

NDËRMARRJA PRIVATE SHËRBYESE
»EUROKRAN«

EURO KRAN
LIFTING TRANSPORT COMPANY
KOSOVO

Fature Tatimore

Nr : 20 - 2017
Date 07/12/2017

EURO KRAN N.P.SH	SUMA ENGINEERING PLATFORM D.O.O USLAUGE
Mob 4377 44504176	Branch Kosovo
Rr: Xhavit Ahmeti Prishtine	Prishtine. Kalabria. Blloku C1 .OB2. nr 23
TVSH Nr: 330 159 625	TVSH Nr: 330 336 679
Fiskal Nr: 600 616 398	Fiskal Nr: 601 695 367
Biznes Nr: 70 705 575	Biznes Nr:

Punë me Kamion Trailer per transport te materialeve
Prej Dates 10-11-2017 deri 31-11-2017 SCANIA TRAILER

Njesia	Sasia	Çmimi për Njesi	Vlera pa TVSH	TVSH	Vlera me TVSH
Muaj	0	0000 €	0000 €	000 €	0000 €
Dite shtese	20	107.14 €	2142.8 €	000 €	2142.8 €
Ore shtese	0	0 €	0 €	0 €	0 €
			Vlera totale per pagese		2142.8 €

Ngarkesa e kundërt,
nënparagrafi 1.4.1 ose 1.4.2 i nenit 52 të ligjit për TVSH në Kosovë.

*Raiffaisen Bank 150109000206956*8

N.p.sh Euro Kran

Suma Engineering Platform
D.O.O Uslauge Branch Kosovo

Me pranimin e Faturës, marrveshja e bashkpunimit eshte e plote, keshtu qe, perdhensi eshte I obliguar te bej pagesen Brenda afatit 10 diteve pas dates te leshimit. Ne rastin e mos pageses palet do ti drejtohen organeve gjygjsore te Prishtines.

NDËRMARRJA PRIVATE SHËRBYESE
»EUROKRAN«
PRISHTINË

Faturë tatimore

"International Security Association" sh.p.k
NR . Fiskal : 601073042
NR . TVSH: 330222034
NRB : 71030342
Rr.Mustafë Kruja nr. L-03. Prishtinë

Data: 30.11.2017
Fatura #: 047/2017

Për:

"SUMA ENGINEERING PLATFORM D.O.O ZA USLAUGE" Branch Kosovo
Nr. Fiskal : 601695367
Nr. TVSH 330336679
Kontakti: Tel No : +38649932242
Adresa: Kalabria, Blloku C1, Objekti 2 no.23, Prishtina Kosovo

Sasia	Përshkrimi (1 tetor-31 tetor)	turne	cmimi per turne	Cmimi per njesi	TVSH-ja	Vlera me TVSH
1	Supervizor	30	19.34	€ 580.20	€ 104.44	€ 684.64
2	Turne diten	30	14	€ 420.00	€ 75.60	€ 495.60
3	Turne naten	30	14	€ 420.00	€ 75.60	€ 495.60
4	Automjete	30	16.7	€ 501.00	€ 90.18	€ 591.18
				Vlera pa TVSH		€ 1,921.20
				TVSH-ja		€ 345.82
				Totali me TVSH		**€ 2,267.02**

Vërejtje: Fatura është elektronike dhe është e vlefshme pa nënshkrim dhe vulë, në rast kontesti kompetente është Gjykata Ekonomike .

Nenshkrimi per Klientin

Nenshkrimi per Operatorin Ekonomik

Ju lutemi pagesën ta bëni në llogarinë : 2200130100011988 Ziraat Bankasi,

Data		Total
2017.11.01	2	2
2017.11.02	2	2
2017.11.03	2	2
2017.11.04	2	2
2017.11.05	2	2
2017.11.06	2	2
2017.11.07	2	2
2017.11.08	2	2
2017.11.09	2	2
2017.11.10	2	2
2017.11.11	2	2
2017.11.12	2	2
2017.11.13	2	2
2017.11.14	2	2
2017.11.15	2	2
2017.11.16	2	2
2017.11.17	2	2
2017.11.18	2	2
2017.11.19	2	2
2017.11.20	2	2
2017.11.21	2	2
2017.11.22	2	2
2017.11.23	2	2
2017.11.24	2	2
2017.11.25	2	2
2017.11.26	2	2
2017.11.27	2	2
2017.11.28	2	2
2017.11.29	2	2
2017.11.30	2	2
Totali	60	60
Day shift	30	30
Night shift	30	30

Construction Group

FATURË

Informatat e Pageses

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

Investitori:

"SUMA ENGINEERING 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. 114/2017 Datë 02.10.2017

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

Peshkrimi I Mjetit	Data	Muaji+Dite	Njesia	Sasia	Çmimi	Total
Bageri LIU GONG	25.08.2017 deri 13.09.2017	19 Dite	MUAJ	0.63	2,500.00	1,575.00 €
Bageri CATERRPILAR (Loader)	13.09.2017 deri 30.09.2017	18 Dite	MUAJ	0.60	6,000.00	3,600.00 €
Vinqi JCB (Forclift)	25.08.2017 deri 30.09.2017	1 Muaj+6 Dite	MUAJ	1.20	3,000.00	3,600.00 €
				Total pa Tvsh		**8,775.00 €**

		TVSH (0%)	Totali pa Tvsh
Vlera e Sherbimit	**8,775.00**	**0.00**	**8,775.00 €**
Avansi	**0.00**	**0.00**	**0.00 €**
Realizimi	**8,775.00**	**0.00**	**8,775.00 €**

Vlera për pagesë	**8,775.00 €**

Me fjalë: Tetë mijë e shtatëqindë e shtatëdhjetë e pesë / 00 Euro

"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".

Furnizuesi
"LG Construction Group"sh.p.k
Lulzim Gashi, Drejtor

(Nenshkrimi)

Investitori
"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANCH IN KOSOVO. Prishtinë

DRENI KIZOLLI
(Nenshkrimi)

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

Construction Group

FATURË

Informatat e Pageses

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

Investitori:

"SUMA ENGINEERING 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. 120/2017 *Datë* 02.10.2017

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

Peshkrimi I Mjetit	*Data*	*Muaji+Dite*	*Njesia*	*Sasia*	*Çmimi*	*Total*
Traktori HULIMAN me POMP	18.09.2017 deri 30.09.2017	13 Dite	MUAJ	0.43	4,500.00	1,935.00 €
Traktori FREGUSON me POMP	22.09.2017 deri 30.09.2017	9 Dite	MUAJ	0.30	4,000.00	1,200.00 €
Kamioni me KRAN ACTROS		2 Dite	DITE	2.00	150.00	300.00 €
				Total pa Tvsh		**3,435.00 €**

		TVSH (0%)	Totali pa Tvsh
Vlera e Sherbimit	**3,435.00**	**0.00**	**3,435.00 €**
Avansi	**0.00**	**0.00**	**0.00 €**
Realizimi	**3,435.00**	**0.00**	**3,435.00 €**

Vlera për pagesë	**3,435.00 €**

Me fjalë: Tre mijë e katërqindë e tridhjetë e pesë / 00 Euro

"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".

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

Shoqëri me Përgjegjësi të Kufizuara LG Construction Group SH.P.K. SUHAREKË

Investitori
"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRANCH IN KOSOVO. Prishtinë
DZENI KIZOLLI
(Nenshkrimi)

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

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. 155/2017 *Date* 30.11.2017

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

Pershkrimi I Mjetit	*Data*	*Muaj+Dite*	*Njesia*	*Sasia*	*Çmimi*	*Total*
Bageri CATERPILAR (Loader)	01.10.2017 deri 30.11.2017	2 Muaj	Muaj	2.00	6,000.00	12,000.00 €
Vinqi JCB (Forclift)	01.10.2017 deri 30.11.2017	2 Muaj	Muaj	2.00	3,000.00	6,000.00 €
Xhipi GALLOPER	01.10.2017 deri 30.11.2017	2 Muaj	Muaj	2.00	750.00	1,500.00 €
Kamioneta MERCEDEZ BENZ	01.10.2017 deri 30.11.2017	2 Muaj	Muaj	2.00	750.00	1,500.00 €
Cisterna naftës NISAN	01.11.2017 deri 30.11.2017	1 Muaj	Muaj	1.00	1,500.00	1,500.00 €
				Totali pa TVSH		**22,500.00 €**

		TVSH (0%)	**Totali pa TVSH**
Vlera e punëve të kryera	**22,500.00**	**0.00**	**22,500.00 €**
Avansi	**0.00**	**0.00**	**0.00 €**
Realizimi	**22,500.00**	**0.00**	**22,500.00 €**
		Vlera për pagesë	**22,500.00 €**

Me fjalë: Njëzet e dy mijë e pesëqindë / 00 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".

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

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

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

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. 156/2017 *Date* 30.11.2017

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

Pershkrimi I Mjetit	*Data*	*Muaj+Dite*	*Njesia*	*Sasia*	*Çmimi*	*Total*
Traktori HULIMAN me POMP	01.10.2017 deri 30.11.2017	2 Muaj	Muaj	2.00	4,500.00	9,000.00 €
Traktori FREGUSAN me POMP	01.11.2017 deri 30.11.2017	1 Muaj	Muaj	1.00	4,000.00	4,000.00 €
				Totali pa TVSH		**13,000.00 €**

		TVSH (0%)	Totali pa TVSH
Vlera e punëve të kryera	**13,000.00**	**0.00**	**13,000.00 €**
Avansi	**0.00**	**0.00**	**0.00 €**
Realizimi	**13,000.00**	**0.00**	**13,000.00 €**

Vlera për pagesë	**13,000.00 €**

Me fjalë: Trembëdhjetë mijë / 00 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".

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

(Nenshkrimi)

LG Construction Group SH.P.K. SUHAREKË

Punëdhënësi
"SUMA ENGINERING PLATFORM D.O.O.
ZA USLUGE" - BRANCH IN KOSOVO, Prishtinë

DRENI KIZALI

(Nenshkrimi)

"LG Construction Group"sh.p.k | address: Rr.Brigada 123.Suharekë, Kosova
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E-mail: lg_constructiongroup@yahoo.com

Electro Group LG

FATURË

17-SHV01-001-160

LG ELECTRO GROUP SH.P.K.
Add: Brigada 123 pn, Suharekë
NRB:601086524 NRB:71040402 TVSH:330225294
Tel:+377 45 500 090
emal: lg.electrogroup@gmail.com

Bleresi:

"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRAN

Adresa: KALABRIA,BLLOKU CI,OB.2 NR.23

Qyteti: Prishtinë-KOSOVA

Telefoni:

No fiskal: 601695367

Num biznesi: 71326675

No TVSH: 330336679

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
30.11.2017		30.11.2017	Admin	PER PILOTA		001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	4399	ELEKTRODA MAGMAVELL ESB-50 3.25X350-5KG, 1665	5.00	PAKETË	8.05	0.00	18.00	9.50	47.50
2	15041	SHIRIT SINJALIZUES 400M, 4201	2.00	Copë	4.66	0.00	18.00	5.50	11.00
3	3134	QELESA OK+VIL NR 60,	1.00	Copë	25.42	0.00	18.00	30.00	30.00
4	594	SHPAKLLA 5INQ	4.00	Copë	1.61	0.00	18.00	1.90	7.60
5	595	SHPAKLLA 6INQ	4.00	Copë	1.78	0.00	18.00	2.10	8.40
6	15615	SHPAKLLA 40MM, MIMONT, 000350	8.00	Copë	0.76	0.00	18.00	0.90	7.20
7	w4646	METRA 5M, MIMONT, 000153	5.00	Copë	1.53	0.00	18.00	1.80	9.00
8	W3084	BRUSHA ÇELIKU DORZ KUQE	8.00	Copë	0.85	0.00	18.00	1.00	8.00
9	15606	PANTLIK E KUQE JF-098-C 50M, 3468	3.00	Copë	2.54	0.00	18.00	3.00	9.00
10	4370	ELEKTRODA INOX ASKAYNAK AS P -316L 3.25X300-2.0KG	0.72	PAKETË	42.37	0.00	18.00	50.00	36.00

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%	147.20	26.50	173.70

Vlera para zbritjes: 147.20

Rabati: 0.00

Vlera pa TVSH: 147.20

TVSH: 26.50

Vlera per pagese: 173.70 EUR

Pagesa: 0.00

Mbetja: 173.70

PER PILOTA

Faturoi:

Shoqëri me përgjegjësi të kufizuarë LG ELECTRO GROUP SH.P.K. SUHAREKË

Dergoi:

Pranoi:

DRENUSHELLI

Llogaria Bankare: ProCredit Bank 1123009777000166
TEB Bank 2025000128133042

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

Electro Group LG

FLETEDERGESE

17-SHV01-001-160

LG ELECTRO GROUP SH.P.K.
Add: Brigada 123 pn, Suharekë
NRB:601086524 NRB:71040402 TVSH:330225294
Tel:+377 45 500 090
emal: lg.electrogroup@gmail.com

Bleresi:

"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRAN

Adresa: KALABRIA,BLLOKU CI,OB.2 NR.23

Qyteti: Prishtinë-KOSOVA

Telefoni:

No fiskal: 601695367

Num biznesi: 71326675

No TVSH: 330336679

Malli dergohet ne:

Adresa primare

Adresa: KALABRIA,BLLOKU CI,OB.2 NR.23

Qyteti:

Telefoni:

Personi kontaktues:

Menyra e liferimit:

Data fatura	Kushtet	Data e skadimit	Transportuesi	Referenca	Referenti juaj	Lokacioni
30.11.2017		30.11.2017		PER PILOTA		001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	4399	ELEKTRODA MAGMAVELL ESB-50 3.25X350-5KG, 1665	5.00	PAKETË	8.05	0.00	18.00	9.50	47.50
2	15041	SHIRIT SINJALIZUES 400M, 4201	2.00	Copë	4.66	0.00	18.00	5.50	11.00
3	3134	QELESA OK+VIL NR 60,	1.00	Copë	25.42	0.00	18.00	30.00	30.00
4	594	SHPAKLLA 5INQ	4.00	Copë	1.61	0.00	18.00	1.90	7.60
5	595	SHPAKLLA 6INQ	4.00	Copë	1.78	0.00	18.00	2.10	8.40
6	15615	SHPAKLLA 40MM, MIMONT, 000350	8.00	Copë	0.76	0.00	18.00	0.90	7.20
7	w4646	METRA 5M, MIMONT, 000153	5.00	Copë	1.53	0.00	18.00	1.80	9.00
8	W3084	BRUSHA ÇELIKU DORZ KUQE	8.00	Copë	0.85	0.00	18.00	1.00	8.00
9	15606	PANTLIK E KUQE JF-098-C 50M, 3468	3.00	Copë	2.54	0.00	18.00	3.00	9.00
10	4370	ELEKTRODA INOX ASKAYNAK AS P-316L 3.25X300-2.0KG	0.72	PAKETË	42.37	0.00	18.00	50.00	36.00

PER PILOTA

Vlera pa TVSH: 147.20

Rabati: 0.00

TVSH: 26.50

Vlera per pagese: 173.70

Faturoi:

Pranoi:

Llogaria Bankare: ProCredit Bank 1123009777000166
TEB Bank 2025000128133042

Programi i implementuar nga Pro Data sh.p.k. www.prodata-ks.com

Electro Group LG

FATURE

17-SHV01-001-161

LG ELECTRO GROUP SH.P.K.
Add: Brigada 123 pn, Suharekë
NRB:601086524 NRB:71040402 TVSH:330225294
Tel:+377 45 500 090
emal: lg.electrogroup@gmail.com

Bleresi:

"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRAN

Adresa: KALABRIA,BLLOKU CI,OB.2 NR.23

Qyteti: Prishtinë-KOSOVA

Telefoni:

No fiskal: 601695367

Num biznesi: 71326675

No TVSH: 330336679

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
30.11.2017		30.11.2017	Admin	PER SUMA		001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	3492	BULONA TE NDRYSH. 8.8 TE ZI	14.22	KG	3.81	0.00	18.00	4.50	64.00
2	60	DADO M20-ÇELIKU-10.9	2.49	KG	3.81	0.00	18.00	4.50	11.20
3	661	NENSHTRESA 20X32X3	5.14	KG	2.97	0.00	18.00	3.50	18.00
4	15041	SHIRIT SINJALIZUES 400M, 4201	2.00	Copë	4.66	0.00	18.00	5.50	11.00
5	9749	SPIN INDUSTRIALE 5X16A, 213.1637	6.00	Copë	3.39	0.00	18.00	4.00	24.00
6	15988	SPIN INDUSTRIAL 3X16A, 213.1633	1.00	Copë	2.54	0.00	18.00	3.00	3.00
7	8112	KABLLO PP/J 3X2.5 - ZAJEQAR	85.00	M	0.78	0.00	18.00	0.92	78.20
8	15041	SHIRIT SINJALIZUES 400M, 4201	2.00	Copë	4.66	0.00	18.00	5.50	11.00
9	4619	QEKAN 2KG, 02A803	7.00	Copë	6.78	0.00	18.00	8.00	56.00
10	4599	ÇEKAN 600 G, FIJE QELQI, BIMATERIAL, 25-046	6.00	Copë	7.80	0.00	18.00	9.20	55.20
11	4625	QEKAN ME BISHT QELIKU DHE DORZ T'KUQE 500G, 02A180	4.00	Copë	4.66	0.00	18.00	5.50	22.00
12	8005	PERQUES P/F 1X25 - ZDENKA	10.00	M	2.12	0.00	18.00	2.50	25.00
13	16041	VESHJE E PLOTE TRUPI MBROJTESE NGA RENIA, FP10RER	2.00	Copë	50.00	0.00	18.00	59.00	118.00
14	16045	RRIP MBERTHYES TRUPI PORTWEST, 2 UNAZA D, FP13RER	2.00	Copë	33.90	0.00	18.00	40.00	80.00
15	16042	LITAR ELASTIK ME DOPIO DEGZIM DHE GREMCA, FP52YER	2.00	Copë	41.53	0.00	18.00	49.00	98.00
16	16040	LITAR DOPLO MBROJTES NGA RENIA, FP25WHR	2.00	Copë	58.47	0.00	18.00	69.00	138.00
17	7005	KEPUCE PER MESHKUJ ART HTZ E CEKET PA METAL	1.00	Copë	16.10	0.00	18.00	19.00	19.00
18	0096	BT61-09132 / BL61-9225 100W 6400K IP65 LED 8000LM	4.00	Copë	46.61	0.00	18.00	55.00	220.00
19	6021	QIZME SARITA ME HEKUR NR.46, 875	1.00	Copë	10.17	0.00	18.00	12.00	12.00
20	8032B	KABLLO PP/J-Y 3X2.5 ZEZË - ZDENKA	100.00	M	0.69	0.00	18.00	0.82	82.00

Llogaria Bankare: ProCredit Bank 1123009777000166
TEB Bank 2025000128133042

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

Electro Group LG

FATURE

17-SHV01-001-161

LG ELECTRO GROUP SH.P.K.
Add: Brigada 123 pn, Suharekë
NRB:601086524 NRB:71040402 TVSH:330225294
Tel:+377 45 500 090
emal: lg.electrogroup@gmail.com

21	7002	KEPUCE PER MESHKUJ ART HTZ GJYSEM E THELL ME METAL	2.00	Copë	21.19	0.00	18.00	25.00	50.00
22	7000	KEPUCE PUNE K04	2.00	Copë	16.10	0.00	18.00	19.00	38.00
23	6023	QIZME ME HEKUR NR.42, 3842	2.00	Copë	10.17	0.00	18.00	12.00	24.00
24	6024	QIZME ME HEKUR NR.43, 3843	4.00	Copë	10.17	0.00	18.00	12.00	48.00
25	6025	QIZME ME HEKUR NR.44, 3844	2.00	Copë	10.17	0.00	18.00	12.00	24.00
26	6026	QIZME ME HEKUR NR.45, 3845	2.00	Copë	10.17	0.00	18.00	12.00	24.00
27	3492	BULONA TE NDRYSH. 8.8 TE ZI	17.00	KG	3.81	0.00	18.00	4.50	76.50
28	46	BULONA TE BARDH 20X80	2.83	KG	2.97	0.00	18.00	3.50	9.90
29	661	NENSHTRESA 20X32X3	2.23	KG	2.97	0.00	18.00	3.50	7.80
30	16145	HELMET SIGURIE ENDURANCE PP WHITE, PW50WHR	3.00	Copë	5.08	0.00	18.00	6.00	18.00
31	966	TRAFO	4.00	Copë	1.69	0.00	18.00	2.00	8.00
32	6170	LITAR PER SIGURI NE TRANSPORT,5T- L10M, 0713929951	5.00	Copë	19.49	0.00	18.00	23.00	115.00
33	15041	SHIRIT SINJALIZUES 400M, 4201	3.00	Copë	4.66	0.00	18.00	5.50	16.50
34	661	NENSHTRESA 20X32X3	3.72	KG	2.97	0.00	18.00	3.50	13.00
35	9938	BULONA TE ZI 20X120	19.45	KG	3.81	0.00	18.00	4.50	87.50
36	9939	DADO TE ZI M20	3.67	KG	3.81	0.00	18.00	4.50	16.50
37	615	ÇELSA ROTAVE	4.00	Copë	2.46	0.00	18.00	2.90	11.60
38	9359	SUNTA VIDA DRURI 6X60	3.00	PAKETË	4.24	0.00	18.00	5.00	15.00
39	9358	SUNTA VIDA DRURI 6X70 200 PCS	3.00	PAKETË	4.66	0.00	18.00	5.50	16.50
40	3007	AKU BOSCH GSR 14.4-2	1.00	Copë	117.80	0.00	18.00	139.00	139.00
41	6019	QIZME SARITA ME HEKUR NR.44, 878	1.00	Copë	10.17	0.00	18.00	12.00	12.00
42	w4671	MISTRIA QELIKUT 160MM, MIMONT, 000291	4.00	Copë	2.37	0.00	18.00	2.80	11.20
43	0123	BN20-01233 / BN20-1225 6400K 36W PROLINE-P 1200CM	2.00	Copë	20.76	0.00	18.00	24.50	49.00
44	8004	PERQUES P/F 1X16 - ZDENKA	10.00	M	1.40	0.00	18.00	1.65	16.50
45	1329	BICA PH 1X50	10.00	Copë	0.68	0.00	18.00	0.80	8.00
46	2869	SPIN MONOFAZ 16A GOMES, L-050196	3.00	Copë	1.27	0.00	18.00	1.50	4.50
47	15988	SPIN INDUSTRIAL 3X16A, 213.1633	4.00	Copë	2.54	0.00	18.00	3.00	12.00
48	1176	T SPIN ME TRI PRIZA A	1.00	Copë	2.54	0.00	18.00	3.00	3.00
49	W3122	FASANKA E27 PORCELON	1.00	Copë	0.42	0.00	18.00	0.50	0.50
50	1102	POQA TE THJESHT TE VOGEL 60W E 27	1.00	Copë	0.42	0.00	18.00	0.50	0.50
51	1741	KABELL VAZHDUESE 3 PRIZA L-3M, 0815, 23719	1.00	Copë	7.20	0.00	18.00	8.50	8.50
52	0583A	PRIZ OG 2-SHE MONOFAZ FLUID, ART.616327	2.00	Copë	5.25	0.00	18.00	6.20	12.40
53	8172	GYPA GFB 25/19 MM - ORANGE	50.00	M	0.16	0.00	18.00	0.19	9.50

Electro Group LG

FATURE

17-SHV01-001-161

LG ELECTRO GROUP SH.P.K.
Add: Brigada 123 pn, Suharekë
NRB:601086524 NRB:71040402 TVSH:330225294
Tel:+377 45 500 090
emal: lg.electrogroup@gmail.com

54	0582	PRIZ OG 1-SHE MONOFAZ FLUID, ART.616325	1.00	Copë	2.46	0.00	18.00	2.90	2.90

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%	1,741.44	313.46	2,054.90

PER SUMA

Vlera para zbritjes: 1,741.45
Rabati: 0.00
Vlera pa TVSH: 1,741.44
TVSH: 313.46
Vlera per pagese: 2,054.90 EUR
Pagesa: 0.00
Mbetja: 2,054.90

Faturoi:

Dergoi:

Pranoi:
DRENI KIZOLLI

Llogaria Bankare: ProCredit Bank 1123009777000166
TEB Bank 2025000128133042

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com

Electro Group LG

FLETEDERGESE

17-SHV01-001-161

LG ELECTRO GROUP SH.P.K.
Add: Brigada 123 pn, Suharekë
NRB:601086524 NRB:71040402 TVSH:330225294
Tel:+377 45 500 090
emal: lg.electrogroup@gmail.com

Bleresi:

"SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE"- BRAN

Adresa: KALABRIA,BLLOKU CI,OB.2 NR.23

Qyteti: Prishtinë-KOSOVA

Telefoni:

No fiskal: 601695367

Num biznesi: 71326675

No TVSH: 330336679

Malli dergohet ne:

Adresa primare

Adresa: KALABRIA,BLLOKU CI,OB.2 NR.23

Qyteti:

Telefoni:

Personi kontaktues:

Menyra e liferimit:

Data fatura	Kushtet	Data e skadimit	Transportuesi	Referenca	Referenti juaj	Lokacioni
30.11.2017		30.11.2017		PER SUMA		001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	3492	BULONA TE NDRYSH. 8.8 TE ZI	14.22	KG	3.81	0.00	18.00	4.50	64.00
2	60	DADO M20-ÇELIKU-10.9	2.49	KG	3.81	0.00	18.00	4.50	11.20
3	661	NENSHTRESA 20X32X3	5.14	KG	2.97	0.00	18.00	3.50	18.00
4	15041	SHIRIT SINJALIZUES 400M, 4201	2.00	Copë	4.66	0.00	18.00	5.50	11.00
5	9749	SPIN INDUSTRIALE 5X16A, 213.1637	6.00	Copë	3.39	0.00	18.00	4.00	24.00
6	15988	SPIN INDUSTRIAL 3X16A, 213.1633	1.00	Copë	2.54	0.00	18.00	3.00	3.00
7	8112	KABLLO PP/J 3X2.5 - ZAJEQAR	85.00	M	0.78	0.00	18.00	0.92	78.20
8	15041	SHIRIT SINJALIZUES 400M, 4201	2.00	Copë	4.66	0.00	18.00	5.50	11.00
9	4619	QEKAN 2KG, 02A803	7.00	Copë	6.78	0.00	18.00	8.00	56.00
10	4599	ÇEKAN 600 G, FIJE QELQI, BIMATERIAL, 25-046	6.00	Copë	7.80	0.00	18.00	9.20	55.20
11	4625	QEKAN ME BISHT QELIKU DHE DORZ T'KUQE 500G, 02A180	4.00	Copë	4.66	0.00	18.00	5.50	22.00
12	8005	PERQUES P/F 1X25 - ZDENKA	10.00	M	2.12	0.00	18.00	2.50	25.00
13	16041	VESHJE E PLOTE TRUPI MBROJTESE NGA RENIA, FP10RER	2.00	Copë	50.00	0.00	18.00	59.00	118.00
14	16045	RRIP MBERTHYES TRUPI PORTWEST, 2 UNAZA D, FP13RER	2.00	Copë	33.90	0.00	18.00	40.00	80.00
15	16042	LITAR ELASTIK ME DOPIO DEGZIM DHE GREMCA, FP52YER	2.00	Copë	41.53	0.00	18.00	49.00	98.00

Llogaria Bankare: ProCredit Bank 1123009777000166
TEB Bank 2025000128133042

Electro Group LG

FLETEDERGESE

17-SHV01-001-161

LG ELECTRO GROUP SH.P.K.
Add: Brigada 123 pn, Suharekë
NRB:601086524 NRB:71040402 TVSH:330225294
Tel:+377 45 500 090
emal: lg.electrogroup@gmail.com

16	16040	LITAR DOPLO MBROJTES NGA RENIA, FP25WHR	2.00	Copë	58.47	0.00	18.00	69.00	138.00
17	7005	KEPUCE PER MESHKUJ ART HTZ E CEKET PA METAL	1.00	Copë	16.10	0.00	18.00	19.00	19.00
18	0096	BT61-09132 / BL61-9225 100W 6400K IP65 LED 8000LM	4.00	Copë	46.61	0.00	18.00	55.00	220.00
19	6021	QIZME SARITA ME HEKUR NR.46, 875	1.00	Copë	10.17	0.00	18.00	12.00	12.00
20	8032B	KABLLO PP/J-Y 3X2.5 ZEZË - ZDENKA	100.00	M	0.69	0.00	18.00	0.82	82.00
21	7002	KEPUCE PER MESHKUJ ART HTZ GJYSEM E THELL ME METAL	2.00	Copë	21.19	0.00	18.00	25.00	50.00
22	7000	KEPUCE PUNE K04	2.00	Copë	16.10	0.00	18.00	19.00	38.00
23	6023	QIZME ME HEKUR NR.42, 3842	2.00	Copë	10.17	0.00	18.00	12.00	24.00
24	6024	QIZME ME HEKUR NR.43, 3843	4.00	Copë	10.17	0.00	18.00	12.00	48.00
25	6025	QIZME ME HEKUR NR.44, 3844	2.00	Copë	10.17	0.00	18.00	12.00	24.00
26	6026	QIZME ME HEKUR NR.45, 3845	2.00	Copë	10.17	0.00	18.00	12.00	24.00
27	3492	BULONA TE NDRYSH. 8.8 TE ZI	17.00	KG	3.81	0.00	18.00	4.50	76.50
28	46	BULONA TE BARDH 20X80	2.83	KG	2.97	0.00	18.00	3.50	9.90
29	661	NENSHTRESA 20X32X3	2.23	KG	2.97	0.00	18.00	3.50	7.80
30	16145	HELMET SIGURIE ENDURANCE PP WHITE, PW50WHR	3.00	Copë	5.08	0.00	18.00	6.00	18.00
31	966	TRAFO	4.00	Copë	1.69	0.00	18.00	2.00	8.00
32	6170	LITAR PER SIGURI NE TRANSPORT,5T- L10M, 0713929951	5.00	Copë	19.49	0.00	18.00	23.00	115.00
33	15041	SHIRIT SINJALIZUES 400M, 4201	3.00	Copë	4.66	0.00	18.00	5.50	16.50
34	661	NENSHTRESA 20X32X3	3.72	KG	2.97	0.00	18.00	3.50	13.00
35	9938	BULONA TE ZI 20X120	19.45	KG	3.81	0.00	18.00	4.50	87.50
36	9939	DADO TE ZI M20	3.67	KG	3.81	0.00	18.00	4.50	16.50
37	615	ÇELSA ROTAVE	4.00	Copë	2.46	0.00	18.00	2.90	11.60
38	9359	SUNTA VIDA DRURI 6X60	3.00	PAKETË	4.24	0.00	18.00	5.00	15.00
39	9358	SUNTA VIDA DRURI 6X70 200 PCS	3.00	PAKETË	4.66	0.00	18.00	5.50	16.50
40	3007	AKU BOSCH GSR 14.4-2	1.00	Copë	117.80	0.00	18.00	139.00	139.00
41	6019	QIZME SARITA ME HEKUR NR.44, 878	1.00	Copë	10.17	0.00	18.00	12.00	12.00
42	w4671	MISTRIA QELIKUT 160MM, MIMONT, 000291	4.00	Copë	2.37	0.00	18.00	2.80	11.20

Llogaria Bankare: ProCredit Bank 1123009777000166
TEB Bank 2025000128133042

Electro Group LG

FLETEDERGESE

17-SHV01-001-161

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Add: Brigada 123 pn, Suharekë
NRB:601086524 NRB:71040402 TVSH:330225294
Tel:+377 45 500 090
emal: lg.electrogroup@gmail.com

43	0123	BN20-01233 / BN20-1225 6400K 36W PROLINE-P 1200CM	2.00	Copë	20.76	0.00	18.00	24.50	49.00
44	8004	PERQES P/F 1X16 - ZDENKA	10.00	M	1.40	0.00	18.00	1.65	16.50
45	1329	BICA PH 1X50	10.00	Copë	0.68	0.00	18.00	0.80	8.00
46	2869	SPIN MONOFAZ 16A GOMES, L-050196	3.00	Copë	1.27	0.00	18.00	1.50	4.50
47	15988	SPIN INDUSTRIAL 3X16A, 213.1633	4.00	Copë	2.54	0.00	18.00	3.00	12.00
48	1176	T SPIN ME TRI PRIZA A	1.00	Copë	2.54	0.00	18.00	3.00	3.00
49	W3122	FASANKA E27 PORCELON	1.00	Copë	0.42	0.00	18.00	0.50	0.50
50	1102	POQA TE THJESHT TE VOGEL 60W E 27	1.00	Copë	0.42	0.00	18.00	0.50	0.50
51	1741	KABELL VAZHDUESE 3 PRIZA L-3M, 0815, 23719	1.00	Copë	7.20	0.00	18.00	8.50	8.50
52	0583A	PRIZ OG 2-SHE MONOFAZ FLUID, ART.616327	2.00	Copë	5.25	0.00	18.00	6.20	12.40
53	8172	GYPA GFB 25/19 MM - ORANGE	50.00	M	0.16	0.00	18.00	0.19	9.50
54	0582	PRIZ OG 1-SHE MONOFAZ FLUID, ART.616325	1.00	Copë	2.46	0.00	18.00	2.90	2.90

PER SUMA

Vlera pa TVSH:	1,741.44
Rabati:	0.00
TVSH:	313.46
Vlera per pagese:	**2,054.90**

Faturoi:

Pranoi:

DRENI KIZOLLI

Llogaria Bankare: ProCredit Bank 1123009777000166
TEB Bank 2025000128133042

FATURA PER SHERBIM Nr: 192/17

INVOICE FOR SERVICE No:

FATMIR GJURGJEALI B.I. Nr. 810012526
Llogari Nr: /Account No: **TEB: 20-12-0000002538-39**
"Ibrahim Llutfiu" Nr 26
PRIZREN
Tel: mobil +386 49 830 553 Ipko / +377 45 361 156 Vala
e-mail: fatmir.gjurgjeali@gmail.com

Klienti: SUMA -Engineering Platform
Adresa:Kalabria Bl.C1,0B2, Nr.23

Data: 28.12..2017
Afati fundit për pagesë: 08.01.2018

Vendi: Prishtine

Nr. Fiskal : 601695367

Nr. Telefonit:
E-mail:

Numri. rendor	Përshkrimi i shërbimit - Description on service	Sasia Quantity	Çmimi Price
1	Diploma te perkthyera nga gjuha turqishte ne gjuhe shqipe	*4x8*	32 €
2	Dokumneti I regjistrimti pasues perkthyer ne gjuhe shqipe	1x6	6 €
3	verifikime e te kaluares kriminale	5x7	35 €
Total		10 faqe	73 €

Pranoi
Received

Faturoi
Invoiced
F. Gjurgjeali

Faturë tatimore

"International Security Association" sh.p.k
NR . Fiskal : 601073042
NR . TVSH: 330222034
NRB : 71030342
Rr.Mustafë Kruja nr. L-03. Prishtinë

Data: 31.12.2017
Fatura #: 053/2017

Për:

"SUMA ENGINEERING PLATFORM D.O.O ZA USLAUGE" Branch Kosovo
Nr. Fiskal : 601695367
Nr. TVSH 330336679
Kontakti: Tel No : +38649932242
Adresa: Kalabria, Blloku C1, Objekti 2 no.23, Prishtina Kosovo

Sasia	Përshkrimi (prej 01.12.2017-31.12.2017)	turne	cmimi per turne	Cmimi per njesi	TVSH-ja	Vlera me TVSH
1	Supervizor	31	19.34	€ 599.54	€ 107.92	€ 707.46
2	Turne diten	19	14	€ 266.00	€ 47.88	€ 313.88
3	Turne naten	90	14	€ 1,260.00	€ 226.80	€ 1,486.80
4	Automjete	31	16.7	€ 517.70	€ 93.19	€ 610.89
				Vlera pa TVSH		€ 2,643.24
				TVSH-ja		€ 475.78
				Totali me TVSH		**€ 3,119.02**

Vërejtje: Fatura është elektronike dhe është e vlefshme pa nënshkrim dhe vulë, në rast kontesti kompetente është Gjykata Ekonomike .

Nenshkrimi per Klientin

Nenshkrimi per Operatorin Ekonomik

Ju lutemi pagesën ta bëni në llogarinë : 2011000086118677 TEB, 22001301000011988 Ziraat Bankasi,
Thank you for your business!

KËNETA

" KËNETA " SH.P.K.

Adresa: Magjistralja Ferizaj-Prishtinë, Ferizaj.

Nr.Fiskal: 601646724,Nr.Biznesit:71290476

Nr.Tvsh:330326711 , tel:+377 44 212 816 ,email:info@keneta.net

FATURA NR:

17-SHV01-001-4633

Bleresi:

SUMA ENGINEERING PLATFORM D.O.O. ZA USLUGE- BRAN

Adresa: Kalabria, Biloku C1, oB.2 NR.23

Qyteti: Prishtine-KOSOVA

Telefoni:

No fiskal: 601695367

Num biznesi: 71326675

No TVSH: 330336679

Data fatura	Data e skadimit	Referenca	Referenti juaj	Lokacioni
14.12.2017	14.12.2017			001

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	113726	SAF100 GYP FLEKSIBIL 100MM	25.00	Meter	14.32	3.00	18.00	16.39	409.82
2	8740	STF300A LIDHESE PER POMP UJI ALUMIN	8.00	Copë	10.59	3.00	18.00	12.13	97.00
3	10034	STH400A LIDHESE GYPI ALUMIN	8.00	Copë	11.78	3.00	18.00	13.48	107.86
4	7064	GBS101/24 SHTRENGUESE GYPI 101MM/24MM	12.00	Copë	1.14	3.00	18.00	1.31	15.71
5	9314	WLHSB7530 GYP PER UJITJE 3" E BUTE	1.00	Copë	88.98	3.00	18.00	101.85	101.85
6	9313	WLHSB7520 GYP PER UJITJE 3" E BUTE	1.00	Copë	63.56	3.00	18.00	72.75	72.75
7	6949	WAF2B300050 GYP I BUTE PER UJITJE 1/50M KALTERT 3'	50.00	Meter	1.19	3.00	18.00	1.36	67.90
8	7655	GBS108/24 SHTRENGUSE GYPI	8.00	Copë	1.27	3.00	18.00	1.46	11.64

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%	749.60	134.93	884.53

Vlera para zbritjes: 772.80

Rabati: 23.18

Vlera pa TVSH: 749.60

TVSH: 134.93

Vlera per pagese: 884.53 EUR

Pagesa: 0.00

Mbetja: 884.53

Faturoi:

KËNETA

Pranoi:

DRENI KIZELI

Llogaria Bankare :
PCB: 1175004725000110, TEB: 2013000087814622, RBKO: 1504080000932336, BEK: 1407000006806272

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com