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Rr.Ahmet Krasniqi Nr.10

10000 Prishtinë, Kosovë

Fatura / Invoice

Për / To:

Federata Aeronautike e Kosoves

Nr.R: 5100411-8

Nr.F: 600388848

Prishtine

Fatura / Invoice # 19/131

Date 27-Mar-2019

Nr. / No.	Përshkrimi / Description	Sasia / Quantity	Çmimi / Price	Vlera / Amount
1	Medalje	60	7.00	420.00T
2	Kuti plishi	28	6.00	168.00T
Subtotal				EUR 588.00
VAT (18.0%)				EUR 105.84
Total				EUR 693.84

faturroi / prepared by:


ADNAN REZNIQI O.K.
PRISTINE
N. SH. G. T.

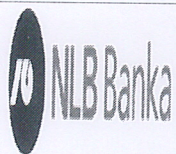
pranoi / accepted by:

TEB: 2011000001111951
BEK: 1401000000780641

RBK: 1501001000972226
BPB: 1300271200066663

NLB: 1708001011511887
BKT: 1901240940031267

Afati i pagesës: 30 ditë nga data e pranimit të faturës!
Payment deadline: 30 days from receipt of invoice!



NLB BANKA PRISHTINA

UT 1x1
32701498909

Transferet nder-llogaritare brenda bankes

Emri i klientit /Urdherdhensi
Customer name/Ordering client FAK 693.84 EUR

Nga llogaria
From account no. 1701-0016-000699.22 Me fjale: gjashtëqindnëntëdhjetë e 84/100
In words: sixhundredninetythree and 84/100

Shuma/Amount Provision/ Provision 0.50 EUR

Emri i klientit/Perfituesi
Customer name/Beneficiary N.SH.G.T ADNAN REZNI 693.84 EUR

Ne llogarine
Nr. i llogarisë 1708-0010-115118.87 Me fjale: gjashtëqindnëntëdhjetë e 84/100
In words: sixhundredninetythree and 84/100

Shuma/Amount Exchange rate/Exchange rate 1 EUR = 1 EUR

Trn desc. : TRANSFER PER PAGES TE FATURES NR 19/131

Transaction desc. :

Shenim: Deklaroj se ky transaksion rrjedh nga veprimtaria legale dhe nuk ka per qellim fshehjen e prejardhjes ilegale te ketyre mjeteve.

Note: I, hereby declare that this transaction comes from a legal activity and as such does not have an intention to hide an illegal origin of this money.

NLB Banka
Shifra 3611632004201011:20

30 04 2019

0 361 1 63 20 04 2019 11:20