

OZONE GLIDERS LTD.

2 Queens Drive, Bare, Morcambe,  
Lancashire, LA4 6LN, United Kingdom  
Co Reg. No: sc190898, Vat no: GB734 9367 04  
Web: www.flyozone.com ; E-mail: jc@flyozone.com

Ozone

TM

Invoice / Ref No: KSOGKS002  
Date: 11/03/2019

GLIDERS LTD

INVOICE

Client: Federata Aeronautike e Kosoves, Agim Ramadani pn, Pristina, KOSOVO, 10000, KOSOVO  
Email: ardall.celina@gmail.com, Phone: +386 49 663 322, Mobile: +386 49 663 322, VAT no :  
Delivery: Federata Aeronautike e Kosoves, Agim Ramadani pn, Pristina, KOSOVO, 10000, KOSOVO  
Email: ardall.celina@gmail.com, Phone: +386 49 663 322, Mobile: +386 49 663 322  
Shipper: DHL-PARAPEX

Invoice / Ref No:

KSOGKS002

Order date: 11/03/2019

Invoice Date : 11/03/2019

PAYMENT TERMS:

Payment must be in Euros and include all transfer charges.  
Payment must reach Ozone's bank before order can be shipped.

OZONE GLIDERS LTD. BANK DETAILS

Name: HSBC (Midland)  
Bank Sort Code: 40-12-76  
IBAN: GB70 HBUK 401276 39144953

Address: 263 Marine Road Central, Morecambe, LA4 5BU, Great Britain  
Swift Code: HBUKGB4B  
Account Number: 39144953

Code	Description	Line No	Serial No.	Ready to ship	Quan	VAT	Unit Price	Total Price
TENTS SHIP	Ozone Star Tent, Poles, pegs and bag included. Shipping Cost			15/03/2019	1	0.0%	100.00	1029.70 244.42
					Sub Total			1274.12
					VAT @17.5%			0.00
					Total to Pay			1274.12

EUROS

Products imported by customer from Vietnam, Vat paid upon import by customer.

 11/03/2019



**NLB BANKA**

#3 OZONE

Prishtinë, Rexhep Luci Nr.5

Xhirollogaria:

tel.:+381 38 234111

Fax.:+381 38 246188

Data dhe vendi i shtypit 28.03.2019 13:17

**NOSTRO URDHËR PAGESA  
PAYMENT ORDER**

faqe 1

Klienti urdhërues Emri / Name	Ordering Customer FAK	IBAN: XK05 1701 0016 0006 9922 Nr.llog. / Acc. No: 1701001600069922
Urdhër Pagesa Nr:	Payment Order No:	60000000263333
Vlera / Amount	1274.12 EUR	Provizioni / Fee 20 EUR
Shuma e pranuar / Received Amount	1274.12 EUR	me kurs / with ex.rate 1.0000
Përfituesi: Emri Name	Beneficiary: OZONE GLAIDERS LTD	
Adresa Address	2 QUEENS DRIVE,BARE MORCAMBE LANCAS HIRE,LA46LN UNITED KINGDO	
Llogaria Account	GB70HBUK40127639144953	
Llog. te Banka e përfituesit:	Account Within Bank:	
SWIFT kodi SWIFT Code	HBUKGB4B	
Emri Name	HSBC BANK PLC RFB	
Adresa Address	62-72 PARK STREET LONDONUNITED KINGDOM	
Shifra e bankës Bank Code		
Informatat tjera Other Information		
Shpenzimet i paguan:	Details of Payment:	
Përfituesi Beneficiary	Përbashkët Share	Dërguesi Our
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT INVOICE KSOGK-002		
Unë/Ne i jap/im urdhër NLB Prishtina për transfer të shumës së lartshënuar nga llogaria ime/jonë Unë deklaroj se të gjitha se do t'i kompensoj të gjitha shpenzimet shtesë që mund të paraqiten me transferin e mjeteve We give to the NLB Bank command for transferring the mention ammount from my account I declare that, all extra cost that may bear in connection with money transfer I/we will compensate.		
Nën. pun. të bankës: / Employee Signature:	Data: / Date: 28.03.2019	Nënsh. Klientit Urdhër.: / Ord. Cust. Signature:

Ekspozitura  
NLB Banka  
Prishtinë