



FEDERATA AERONAUTIKE E KOSOVES

Agim Ramadani St. Nn

10000 Prishtina

10000

Kosovo

Lausanne, 03.01.2019

**INVOICE**  
**FAI SUBSCRIPTIONS FOR 2019**

Dear Sirs,

In accordance with the FAI scale of subscriptions approved by the 112th General Conference in Luxor, Egypt, in October 2018, the amount payable by each Member in your Class for 2019 is :

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To comply with Article 7.2.3 of FAI Statutes, you are kindly requested to pay this amount by 31 March 2019.

If payment is not made by that date, a penalty of 0.5 % for each month or fraction of a month during which the subscription remains unpaid will be charged, in accordance with FAI Statutes, Article 7.4.1.

Please therefore make your payment by 31 March 2019 at the latest to the FAI account in Switzerland, the details of which are:

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CREDIT SUISSE PRIVATE BANKING  
Rue du Lion d'Or 5-7 - Case postale 2468  
CH-1002 Lausanne (Switzerland)

With thanks and best regards,

Yours faithfully,

*Maison du Sport International  
Av. de Rhodanie 54  
CH-1007 Lausanne  
Switzerland  
Tél. +41 (0)21 345 10 70  
Fax +41 (0)21 345 10 77  
E-mail: [info@fai.org](mailto:info@fai.org)  
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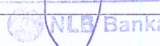
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Data dhe vendi i shtypit 25.03.2019 13:20

**NOSTRO URDHËR PAGESA  
PAYMENT ORDER**

faqe 1

<b>Klienti urdhërues</b> Emri / Name	<b>Ordering Customer</b> FAK	<b>IBAN:</b> XK05 1701 0016 0006 9922 <b>Nr.llog. / Acc. No:</b> 1701001600069922
<b>Urdhër Pagesa Nr:</b>	<b>Payment Order No:</b>	<b>60000000262815</b>
<b>Vlera / Amount</b>	<b>3060 CHF</b>	<b>Provizioni / Fee</b> 22.48 CHF
<b>Shuma e pranuar / Received Amount</b>	<b>3060 CHF</b>	<b>me kurs / with ex.rate</b> 0.9076
<b>Përfituesi:</b> Emri Name	<b>Beneficiary:</b> FEDERATION AERONAUTIQUE INTERNATIONALE	
<b>Adresa</b> Address	LAUSAMME ZVICER	
<b>Llogaria</b> Account	CH6504835045796831000	
<b>Llog. te Banka e përfituesit:</b> SWIFT kodi SWIFT Code	<b>Account Within Bank:</b> CRESCHZZ80A	
<b>Emri</b> Name	CREDIT SUISSE AG	
<b>Adresa</b> Address	ZURICH ZURICHSWITZERLAND	
<b>Shifra e bankës</b> Bank Code		
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<b>Shpenzimet i paguan:</b> Përfituesi Beneficiary	<b>Details of Payment:</b> Përbashkët Share	
<input type="checkbox"/>	<input type="checkbox"/>	<b>Dërguesi</b> Our <input checked="" type="checkbox"/>
<b>PAYMENT INVOICE FAI SUBSCRIPTIONS FOR 2019 FROM AERONAUTICAL FEDERATION</b>		
<b>Unë/Ne i jap/im urdhër NLB Prishtina për transfer të shumës së lartshënuar nga llogaria ime/jonë</b> <b>Unë deklaroj se të gjitha se do t'i kompensoj të gjitha shpenzimet shtesë që mund të paraqiten me transferin e mjeteve</b> <b>We give to the NLB Bank command for transferring the mention ammount from my account</b> <b>I declare that, all extra cost that may bear in connection with money transfer I/we will compensate.</b>		
<b>Nën. pun. të bankës:</b> / Employee Signature:	<b>Data: / Date:</b> 25.03.2019  Ekspozitura Prishtinë - Shifra 581	<b>Nënsh. Klientit Urdhër.:</b> / Ord. Cust. Signature: 