

TM2 #4 NASA SHPED

OT-01
16900427476

OUTGOING TRANSFER FROM ACCOUNT

Informata për Bankën dërguese

NLB BANKA Prishtinë

Dega PRISHTINE

Llogaria numër

Informata për Bankën përfituese

PCB – ProCredit Bank

Llogaria numër 1100974202000133

Informata - klienti dërgues

Llogaria 1701-0016-000699.22

FAK

Informata - klienti përfitues

Llogaria 1181000681000164

NASA TRADE

Detajet:

PAGES E FT 04230002 IMPORT I DERGESES R 5208/A PR 23.04.19 FAK PER NASA TRADE

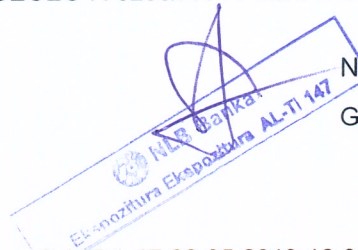
Vlera: 431.96 EUR
fourhundredthirtyone and 96/100

Numri kontrollues 16900427476

Gjithsej provizion dhe tati 1.50

22.05.2019

0 147 1 47 22.05.2019 13:05



NasaTrade

Nrb:70670690,Nrf:600502993
2011000034957579 TEB
1181000681000164 PCB
TVSH 330225517

Depo-1**FEDERATA AERONAUTIKE**

PRISHTINE
NRF:600388848

563

1

FATURA-INVOICE Nr.04230002

Ne baze te fletedergeses: R-5208/A.Pr 23.04.19 u kemi derguar mallin e poshteshenuar
Based on your dispatch-ticket: R-5208/A.Pr 23.04.19 we send you follow goods

Data-Date23.04.19

Nr.	Sh.m	Artikulli	Nj.m	Sasia	Cm. paTVSH	VI. paTVSH	TVSH	T% Cmimi tot.	Rab%
Nr.	ID	Item Description	U.m	Quantity	Price-VAT	Total-VAT	VAT	V% Price+VAT	Rab%
001	1000006	Vlera e Doganes		1.00	380.19	380.19	-	0%	380.19 0.00%
002	1000001	Sherbimi i dudit		1.00	30.00	30.00	5.40	18%	35.40 0.00%
003	1000004	Cargo		1.00	16.37	16.37	-	0%	16.37 0.00%
		Gjithsej: (Rabat: 0.00)		3.00		426.56	5.40		431.96
		Vlera-Value:							426.56
		tvsh-vat:18%							5.40
		Total Euro							431.96

Verejtje: Pas afatit te larteshenuar llogarisim kamaten ndeshkuese ligjore

FUSHE KOSOVE

Pranoi-Buyer:

Pergatiti:

Kontrolloi:

Dorzoi:

