

Pun: 11.10.2024 15:59:34

PRO-FATUR NR. 12-2/240535916



E PRANUAR
11-10-2024
GJ02

000004
KONSUMATOR BD
TVSH
DEÇAN

Dergesa deri: 11/10/2024
Arine: 11/10/2024

Dt. : 11/10/2024
ARKABD2
48 BAU DEÇAN

Nr. Artikulli shifra	emertimi	Njm	Sasia	Cmimi pa TVSH	Rab. %	T. %	TVSH	Cmimi me TVSH-Rab	Rabati vlera	Shuma Pa Rabat	Shuma me rabat
1 12340002	TIPELL ME BULON METALI MN10X180-I250 18CM 12340002	COPE	250,00	0,25		18 %	11,06	0,29		72,50	72,50

Total: 250.00 0.00 72,50 72.50

Baza per TVSH	TVSH	Total me TVSH
18 %	61.44	72.50
Gjithsejt:	61.44	72.50

Baza 61,441
Vlera e rabati 0,000
TVSH 11,059

Para te gatshme 72.50

Kusur 0.00

Gjithsejt: 72.50 EUR

Menyra e pageses: Kesh

Malli nuk kthehet pa fature !

Faturor

Dorezoi

Shoferi

Pranoi



GOGAJ Sh.p
 DEÇAN, Magjistratja
 Tel. +383-45/322
 PCB : 113128993
 Pri Bank: 24301
 NRU: 81096303
 www.gogaj-ag.c

"GOGAJ" SH.P.K.
 "GOLLUX"
 Gogaj DEPO
 PEJE-KOSOVE
 Magjistratja, PEJE-DEÇAN/
 NR. FISKAL: 810963034
 NR. TVSH: 338340288

FATURA NR. 4-2



006561
 ALI IDRIZAJ KOTRODIQ
 1013456093
 KOTRODIQ
 KOTRODIQ
 Phone: 044178870

01 E. JANUZAJ 00001
 28 x 28,17
 FASAD TEXTURAL 25KG-1.5 FULL- 483,48 C
 NENTOTAL 483,48

NTALI NE EURO 483,48
 YA TE GATSHME 483,48
 PA TVSH 483,48

ARTIKUJT: 1
 4-2/24061131
 SHAKLAJ
 :01 26-10-2024 15:49:19
 EN21883616

FISKAL NR. 0083

Dergesa deri: 26.10.2024
 Arine: 26.10.2024
 12-85/24001465

Dt. : 26.10.2024
 SHAKLAJ
 48 BAU DEÇAN

Nr. Artikulli shifra	emertimi	Njm	Sasia	Cmimi Rab. pa TVSH %	T. %	TVSH	Cmimi me TVSH-Rab	Rabati vlera	Shuma Pa Rabat	Shuma me rabat
1 11540013	FASAD TEXTURAL 25KG 1.5 FULL 360012	KOF	20,000	20,169	0 %		20,169		403,39	403,39
Total:			20.00					0.00	403,39	403.39

Baza per TVSH	TVSH	Total me TVSH
0 %	403.39	403.39
Gjithsejt:	403.39	403.39

Baza 403,390
 Vlera e rabati 0,000
Para te gatshme 403.39
Kusur 0.00
Gjithsejt: 403.39 EUR

Menyra e pageses: Fatura

ALI IDRIZAJ KOTRODIQ
 044-178-870
 N 1013456093
 MASA EFIQENSES SE ENERGJISE NE SEKTORIN REZIDENCIAL-SHTEPI INDIVIDUALE
 NE BAZ TE NENIT PARAGRAFIT 3.1 PARAGRAFIT 31 NENIT 33 TE LIGJIT
 NR 05/ L-037 PER TATIMIN NE VLERN E SHTUAR PAGESA PER MES LOGARRISE BANKARE
 Pagesa bëhet brenda 48h !





GOGAJ Sh.p.k - DEPO

DEÇAN, Magjistralja Pejë-Deçan

Tel. +383-45/322-186

PCB : 1131289936000115

Pri Bank: 2430130100074887

NRU: 810963034 NRF:601711981 NrTvsh:330340208

www.gogaj-ag.com e-mail:depo@gogaj.com,financa@gogaj.com

Pun: 25.09.2024 11:55:50

FATURA NR. 4-2/24053949



006561

ALI IDRIZAJ KOTRODIQ ✓

1013456093

KOTRODIQ

KOTRODIQ

Phone: 044178870

Dergesa deri: 25.09.2024

Arine: 25.09.2024

12-85/24001250 ✓

Dt. : 25.09.2024

ANURAJ

48 BAU DEÇAN ✓

Nr. Artikulli shifra	emertimi	Njm	Sasia	Cmimi pa TVSH	Rab. %	T. %	TVSH	Cmimi me TVSH-Rab	Rabati vlera	Shuma Pa Rabat	Shuma me rabat
1	15920023 N4 - 12 cm - ET 124007	m2	270,000	4,068	0 %			4,068		1.098,31	1.098,31
2	15920017 N4 - 5 cm - ET 124004	m2	55,000	1,695	0 %			1,695		93,22	93,22
3	15920021 N4 - 10 cm - ET 124006	m2	12,500	3,390	0 %			3,390		42,37	42,37
4	15920013 N4 - 2 cm - ET 124002	m2	12,500	0,678	0 %			0,678		8,47	8,47
5	15920019 N4 - 8 cm - ET 124005	m2	3,000	2,712	0 %			2,712		8,14	8,14
6	15920015 N4 - 3 cm - ET 124003	m2	51,000	1,017	0 %			1,017		51,86	51,86
7	11100026 Lik KANDE HARKORE 23x23 2.5m e NGUSHT 144.25E 413.2225 325006	cope	11,000	0,831	0 %			0,831		9,14	9,14
8	11100031 Lik KANDE PIKORE 2.5_m 141.300 (147,25) 325010	cope	30,000	1,932	0 %			1,932		57,97	57,97
9	11100052 LIK KEND ME RRJET LITE PVC 150x100/2,5m 116.1525.5 11100052	COPE	100,000	0,831	0 %			0,831		83,05	83,05
10	11100005 Lik APOLLAJSNE ME rrjet 6_mm 2.4m 146.006 (151.24.98) 325002	COPE	50,000	1,593	0 %			1,593		79,66	79,66
11	15980029 BETON KONTAKT BUNJAMIN 15_kg 178027	KOF	2,000	11,695	0 %			11,695		23,39	23,39
12	16870004 STYRODUR SATSTYRO 10_cm 127052	M2	42,000	7,585	0 %			7,585		318,56	318,56

FATURA NR. 4-2/24053949



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2 / 3

Dergesa deri: 25.09.2024
 Arine: 25.09.2024
 12-85/24001250

DT. : 25.09.2024
 ANURAJ
 48 BAU DEÇAN

Nr. Artikulli	emertimi	Njm	Sasia	Cmimi pa TVSH	Rab. %	T. %	TVSH	Cmimi me TVSH-Rab	Rabati vlera	Shuma Pa Rabat	Shuma me rabat
13	11540011 PRIMOTECH 15KG BAZE PER FASADE 360010	KOF	3,000	14,237	0 %			14,237		42,71	42,71
14	11540013 FASAD TEXTURAL 25KG 1.5 FULL 360012	KOF	40,000	20,169	0 %			20,169		806,78	806,78
15	19910002 SHKUM BAUMMIX 80 PF 750ml OF-WHITE 5411993107500	COPE	12,000	2,966	0 %			2,966		35,59	35,59
16	25300002 SHIRIT NGJITES NGA LETRA 4.8CM x 40M 900651	COPE	5,000	0,932	0 %			0,932		4,66	4,66
17	29282586 IZOLIR HP2293GR MASKING TAPE 48MMX50Y 30-DAY G17-32 7898897622930	COPE	5,000	2,966	0 %			2,966		14,83	14,83
18	16320048 FOLI PER IZOLIM 2MX50M K 1487 2486213399205	COPE	1,000	4,661	0 %			4,661		4,66	4,66
19	12340002 TIPELL ME BULON METALI MN10X180-I250 18CM 12340002	COPE	250,000	0,246	0 %			0,246		61,44	61,44
20	11000022 RRJET KAST-FIX kl.1 1_m 160GR E BARDHE 219028	top	8,000	25,254	0 %			25,254		202,03	202,03
21	11540030 FERRERO FIBRO THERM E BARDHE 25KG 360049	THAS	96,000	7,458	0 %			7,458		715,93	715,93
22	11540031 FERRERO FIBRO THERM HIRI 25KG 360050	THAS	96,000	7,034	0 %			7,034		675,25	675,25

Total: 1,155.00 0.00 4,438.04 4,438.04

Baza per TVSH	TVSH	Total me TVSH
0 %	4,438.04	4,438.04
Gjithsejt:	4,438.04	4,438.04

Baza 4.438,035
 Vlera e rabati 0,000

Pun: 25.09.2024 11:55:49

FATURA NR. 4-2/24053949



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3 / 3

Dergesa deri: 25.09.2024
Arine: 25.09.2024
12-85/24001250

Dt. : 25.09.2024
ANURAJ
48 BAU DEÇAN

Nr. Artikulli shifra	emertimi	Njm	Sasia	Cmimi pa TVSH	Rab. %	T. %	TVSH	Cmimi me TVSH-Rab	Rabati vlera	Shuma Pa Rabat	Shuma me rabat
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Para te gatshme 4,438.04

Kusur 0.00

Gjithsejt: 4,438.04 EUR ✓

Menyra e pageses: Fatura

Pagesa bëhet brenda 48h !



G. C
Dorezoi

T. A
Shoferi

[Signature]
Pranoi