

KKFE - KESCO - KPSE

Distribucioni - Agency - Distribucija Pejë

Transakcionet e konsumatorit - Consumer Transactions - Transaksije potrošača

01.01.2024 - 31.12.2024

9059167

Emri - Name - Ime **Bashkim Smajl Zymeraj**

Adresa - Address - Adresa **Banjë Istog**

| | | | | | | | | |
|---------------|-------------------|-----------|---------------|---------------|-----------------|----------|----------|----------|
| Njehsori | Numri i njehsorit | Konstanta | Grupi tarifor | Shtegu | Rradha në shteg | Pasiv | Pa TVSH | Pa PEP |
| Meter | Meter number | Constant | Tariff Group | Route | Order in route | Passive | VAT free | PBF free |
| Brojilo | Broj brojila | Konstanta | Tarifna grupa | Ruta | Redosled u ruti | Pasiv | Bez PDV | Bez TJE |
| Active | 67795615 | 1 | 4/02 | 507800 | | 2 | | |

| Referenca | Përshkrimi | Data dok | Data val | Debi | Kredi | Gjendja |
|--------------------------|-------------------------------|------------|------------|----------|-----------|---------|
| Reference | Description | Doc Date | Due Date | Debit | Credit | Balance |
| Referenca | Opis | Datum dok | Datum val | Duguje | Potražuje | Stanje |
| 1 118 Trans. | >>> 31.12.2023 | 31.12.2023 | 31.12.2023 | 2,426.98 | 2,164.09 | 262.89 |
| 2 12230DPE-9059167 | Faturë-Bill-Faktura EE | 22.12.2023 | 06.01.2024 | 44.80 | 0.00 | 307.69 |
| 3 DPZ24TRBA011710/184 | ONLINE - UFP | 17.01.2024 | 17.01.2024 | 0.00 | 50.00 | 257.69 |
| 4 DPZ24TRBA020510/1269 | ONLINE - UFP | 05.02.2024 | 05.02.2024 | 0.00 | 50.00 | 207.69 |
| 5 01240DPE-9059167 | Faturë-Bill-Faktura EE | 22.01.2024 | 06.02.2024 | 41.19 | 0.00 | 248.88 |
| 6 DPZ24TRBA022610/484 | ONLINE - UFP | 26.02.2024 | 26.02.2024 | 0.00 | 50.00 | 198.88 |
| 7 02240DPE-9059167 | Faturë-Bill-Faktura EE | 22.02.2024 | 08.03.2024 | 44.31 | 0.00 | 243.19 |
| 8 03240DPE-9059167 | Faturë-Bill-Faktura EE | 22.03.2024 | 06.04.2024 | 40.62 | 0.00 | 283.81 |
| 9 DGJ24TRBA042610/863 | ONLINE - PTK | 26.04.2024 | 26.04.2024 | 0.00 | 50.00 | 233.81 |
| 10 04240DPE-9059167 | Faturë-Bill-Faktura EE | 22.04.2024 | 07.05.2024 | 23.73 | 0.00 | 257.54 |
| 11 042442024DPE-9059167 | Faturë-Bill-Faktura EE | 22.04.2024 | 07.05.2024 | -23.73 | 0.00 | 233.81 |
| 12 0424324DPE-9059167 | Faturë-Bill-Faktura EE | 22.04.2024 | 07.05.2024 | 6.24 | 0.00 | 240.05 |
| 13 0424424DPE-9059167 | Faturë-Bill-Faktura EE | 22.04.2024 | 07.05.2024 | 17.50 | 0.00 | 257.55 |
| 14 05240DPE-9059167 | Faturë-Bill-Faktura EE | 22.05.2024 | 06.06.2024 | 34.31 | 0.00 | 291.86 |
| 15 DPZ24TRBA062610/636 | ONLINE - UFP | 26.06.2024 | 26.06.2024 | 0.00 | 50.00 | 241.86 |
| 16 06240DPE-9059167 | Faturë-Bill-Faktura EE | 24.06.2024 | 09.07.2024 | 36.87 | 0.00 | 278.73 |
| 17 DPE24MC0805760307/98 | Pagesë e energjisë elektrike! | 05.08.2024 | 05.08.2024 | 0.00 | 250.00 | 28.73 |
| 18 07240DPE-9059167 | Faturë-Bill-Faktura EE | 23.07.2024 | 07.08.2024 | 64.50 | 0.00 | 93.23 |
| 19 08240DPE-9059167 | Faturë-Bill-Faktura EE | 22.08.2024 | 06.09.2024 | 46.47 | 0.00 | 139.70 |
| 20 DGJ24TRBA091910/641 | ONLINE - PTK | 19.09.2024 | 19.09.2024 | 0.00 | 50.00 | 89.70 |
| 21 09240DPE-9059167 | Faturë-Bill-Faktura EE | 21.09.2024 | 06.10.2024 | 43.05 | 0.00 | 132.75 |
| 22 DPE24MC1026460307/143 | Pagesë e energjisë elektrike! | 26.10.2024 | 26.10.2024 | 0.00 | 30.00 | 102.75 |
| 23 DPZ24TRBA110610/2082 | ONLINE - UFP | 06.11.2024 | 06.11.2024 | 0.00 | 50.00 | 52.75 |
| 24 10240DPE-9059167 | Faturë-Bill-Faktura EE | 22.10.2024 | 06.11.2024 | 41.95 | 0.00 | 94.70 |