

Konfirmim i transaksionit/Potvrda o transakciji/Transaction Confirmation

TRANSACTION REFERENCE NO: FT24325DVLHV

Data/Datum/Date: 20/11/24

Numri i klientit:  
Broj klijenta:  
Customer ID: 100603907

Monedha:  
Valuta:  
Currency: EUR

Mbajtësi i llogarisë:  
Vlasnik racuna:  
Account Name: ARMEND RAMA

Shuma e debituar:  
Zaduzeni iznos:  
Debit amount: 8739.85

Numri i llogarisë:  
Broj zaduzenog racuna:  
Debit Account No: 1501170001598144

Numri i klientit:  
Broj klijenta:  
Customer ID: 100813448

Mbajtësi i llogarisë:  
Vlasnik racuna:  
Account Name: MONDI GROUP SH.P.K.

Monedha:  
Valuta:  
Currency: EUR

Numri i llogarisë:  
Broj potraznog racuna:  
Credit Account No: 1501170001118091

Shuma e kredituar:  
Potrazni iznos:  
Credit Amount: 8739.85

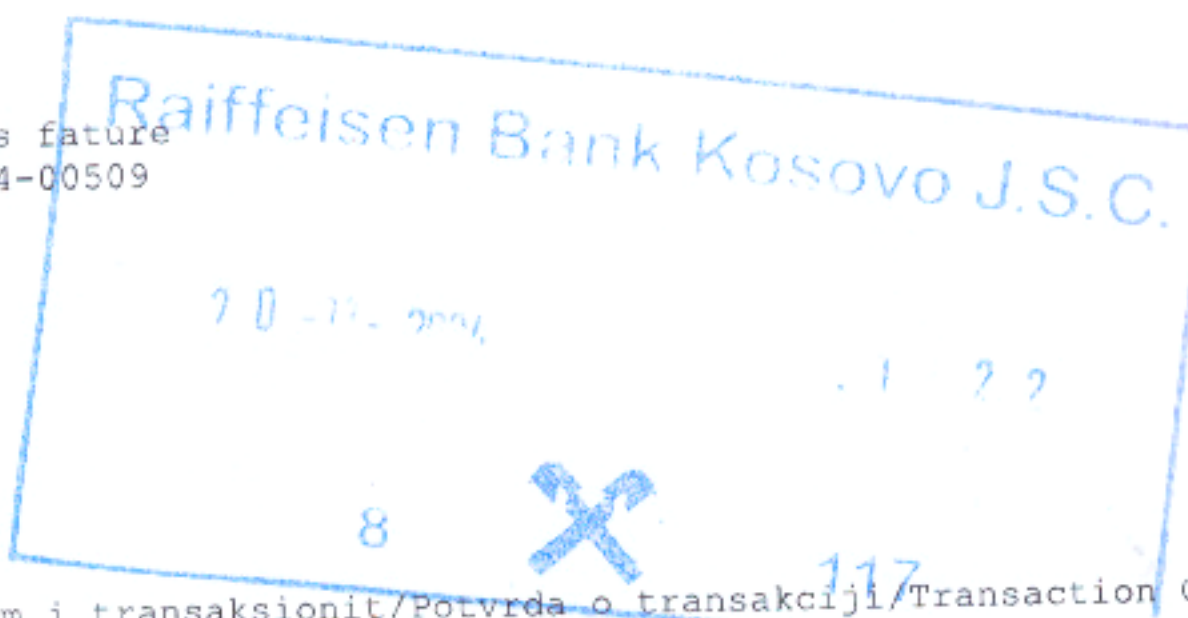
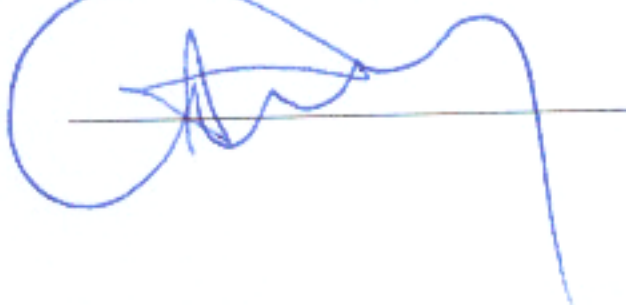
Prej/Deri:  
Od/Do:  
From/To:

Interesi total:  
Ukupna kamata:  
Total Interest:  
Uniref  
Përshkrimi:  
Opis:  
Description:

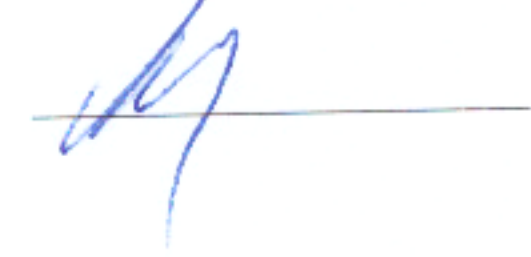
Kursi/Përqindja:  
Kurs/Provizija:  
Rate/Commission: 1.00

Pagese sipas fature  
FSHD-01-2024-00509

Arkatari/Blagajnik/Teller



Klienti/Klijent/Client



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