



24-SHV02-002-9025

7270

"TITAN - CONSTRUCTION" SH.P.K.
Rr. Marie Shllaku p.n, Gjilan
Tel: 046 151 524

1,paragrafi 3 I neni 33 te Ligjit NR.05/L-037 te TVSH

NR. FISKAL: 601745740
NR. TVSH: 330347270

01	00001	70 x 2,71	189,70 A
STYROKOLL HIRI~1		22,5 x 8,05	181,13 A
STYRODUR XPS 10CM		230 x 4,07	936,10 A
STIROPOR N4-12		1 x 12,71	12,71 A
BETONKONTAK 15 KG		5 x 11,52	57,60 A
GRUNDFARBE 15 KG		85 x 0,68	57,80 A
PVC 20~1		60 x 1,44	86,40 A
AB LLAJSNE RRJETE		1 x 5,00	5,00 A
MP 75 30KG		7 x 2,08	14,56 A
RFNOFIX 10 30 KG		49 x 1,69	82,81 A
STIROPOR N4-5CM		6,75 x 2,41	16,27 A
XPS STYRODUR 3CM		2,25 x 1,61	3,62 A
STYRODUR XPS 20 MM~1		7 x 18,64	130,48 A
RRJETE-G145GR E BARDHE		5 x 4,24	21,20 A
SOUDAL MONTAGE WINTERSCHAUM PI		44 x 3,47	152,68 A
STYROKOLL WEIS		4 x 2,54	10,16 A
EAGLE WASHI TAPE 48mmx50m~1		4 x 0,85	3,40 A
IZOLIR 48mmx30m		3,4 x 1,27	4,32 A
FOLI MAJANCA PLAST I GJELBERT		8 x 0,31	2,48 A
STIROPOR NE-1CM		14 x 1,44	20,16 A
PIKORE ME RRJETE		1 x 6,46	6,46 A
FOLI 2X50 m 30m rolen.		32 x 16,95	542,40 A
KRATZPUTZ 1.5 A~1		0,39 x 21,95	8,56 A
PIGMENTET GR B2-Y0			
TOTALI NE EURO		2546,00	
PARA TE GATSHME		2545,68	
PARA TE GATSHME		0,32	
TOT. PA TVSH		2546,00	

Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
31.10.2024	kontabilisti			DEPO 2

Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
LL HIRI	70.00	THAS	2.71	0.00	0.00	2.71	189.84
R XPS 10CM	22.50	M2	8.05	0.00	0.00	8.05	181.13
R N4-12	230.00	M2	4.07	0.00	0.00	4.07	935.64
ANTAK 15 KG	1.00	Copë	12.71	0.00	0.00	12.71	12.71
RBE 15 KG	5.00	Copë	11.52	0.00	0.00	11.52	57.60
	85.00	Copë	0.68	0.00	0.00	0.68	57.80
IE RRJETE	60.00	Copë	1.44	0.00	0.00	1.44	86.40
AG	1.00	THAS	5.00	0.00	0.00	5.00	5.00
LO 30 KG	7.00	THAS	2.08	0.00	0.00	2.08	14.56
N4-5CM	49.00	M2	1.69	0.00	0.00	1.69	82.81
DUR 3CM	6.75	M2	2.41	0.00	0.00	2.41	16.27
R XPS 20 MM	2.25	M2	1.61	0.00	0.00	1.61	3.62
45GR E BARDHE	7.00	Copë	18.64	0.00	0.00	18.64	130.48
MONTAGE	5.00	Copë	4.24	0.00	0.00	4.24	21.20
HAUM PISTO 750 ML							
L WEIS	44.00	THAS	3.47	0.00	0.00	3.47	152.68
HI TAPE 48mmx50m	4.00	Copë	2.54	0.00	0.00	2.54	10.16
mmx30m	4.00	Copë	0.85	0.00	0.00	0.85	3.40
MAJANCA PLAST I GJELBERT	3.40	KG	1.27	0.00	0.00	1.27	4.32
NE-1CM	8.00	M2	0.31	0.00	0.00	0.31	2.48
RRJETE	14.00	Copë	1.44	0.00	0.00	1.44	20.16
h 30m rolen.	1.00	Copë	6.46	0.00	0.00	6.46	6.46





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CONSTRUCTION SH.P.K.
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 e-mail: titankosovo@hotmail.com

Faturimi ne baze te nenparagrafit 3.1, paragrafi 3 I neni 33 te Ligjit NR.05/L-037 te TVSH


22	0000090	KRATZPUTZ 1.5 A	32.00	Copë	16.95	0.00	0.00	16.95	542.40
23	0000071	PIGMENTET GR B2-Y0	0.39	KG	21.95	0.00	0.00	21.95	8.56

Normat Tatimore	Baza	TVSH	Vlera
TVSH e llogaritur 0%	2,545.68	0.00	2,545.68
TVSH e llogaritur 8%	0.00	0.00	0.00
TVSH e llogaritur 18%	0.00	0.00	0.00

Vlera para zbritjes: 0.00
Rabati : 0.00
Vlera pa TVSH : 2,545.68
TVSH : 0.00
Vlera per pagese: 2,545.68 EUR
Pagesa: 2,545.68
Mbetja: 0.00

Faturori: 

Dergoi: _____

Pranoi: 

Llogaria Bankare : RBKO 1507 0010 0642 5945

Verejtje: A fati i pagesës 7 ditë nga data e faturimit

Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com



"TITAN - CONSTRUCTION" SH.P.K.
Rr. Marie Shllaku p.n, Gjilan
Tel: 048 151 524

NR. FISKAL: 601745740
NR. TVSH: 330347270

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CONSTRUCTION



24-SHV02-002-9663

FATURE

KOPJE

01	00001	58 x 3,39	270
STYROKOLL WEIS	196,62 A	250 x 0,24	
ELEKTRIKERGIPS 2.5 KG	60,00 A	50 x 0,68	
PVC 20~1	34,00 A	216 x 2,03	
RENOFIX 10 30 KG~1	438,48 A	1 x 6,19	
FOLI 2X50 m 30m rolen.	6,19 A	5 x 2,54	
EAGLE WASHI TAPE 48mmx50m~1	12,70 A	52,5 x 2,41	
XPS STYRODUR 3CM	126,53 A	50,4 x 3,13	
FIBRAN GEO-B-040-AA-1200x600x	157,75 A	1 x 31,13	
FOLI DIFUZIVE 100 gr	31,13 A	80 x 1,42	
STIROPOR N4-3 CM~1	113,60 A	20 x 2,78	
STYROKOLL HIRI	55,60 A	2 x 17,80	
RRJETE-G145GR E BARDHE	35,60 A	3,5 x 1,69	
STIROPOR N4-5CM~1	5,92 A	78 x 14,40	
KRATZPUTZ 1.5 A	1123,20 A		
TOTALI NE EURO	2397,32		
PARA TE GATSHME	2397,32		
TOT. PA TVSH	2397,32		

Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
19.11.2024	xhelali			DEPO 2

Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
STYROKOLL WEIS	58.00	THAS	3.39	0.00	0.00	3.39	196.62
STYROKOLL WEIS	250.00	KG	0.24	0.00	0.00	0.24	60.00
ELEKTRIKERGIPS 2.5 KG	50.00	Copë	0.68	0.00	0.00	0.68	34.00
PVC 20~1	216.00	THAS	2.03	0.00	0.00	2.03	438.48
RENOFIX 10 30 KG	1.00	Copë	6.19	0.00	0.00	6.19	6.19
FOLI 2X50 m 30m rolen.	5.00	Copë	2.54	0.00	0.00	2.54	12.70
EAGLE WASHI TAPE 48mmx50m	52.50	M2	2.41	0.00	0.00	2.41	126.53
XPS STYRODUR 3CM	50.40	M2	3.13	0.00	0.00	3.13	157.75
FIBRAN GEO-B-040-AA-1200x600x	1.00	Copë	31.13	0.00	0.00	31.13	31.13
FOLI DIFUZIVE 100 gr	80.00	M2	1.42	0.00	0.00	1.42	113.60
STIROPOR N4-3 CM	20.00	THAS	2.78	0.00	0.00	2.78	55.60
STYROKOLL HIRI	2.00	Copë	17.80	0.00	0.00	17.80	35.60
RRJETE-G145GR E BARDHE	3.50	M2	1.69	0.00	0.00	1.69	5.92
STIROPOR N4-5CM	78.00	Copë	14.40	0.00	0.00	14.40	1,123.20
KRATZPUTZ 1.5 A							

ARTIKUJT: 14
Dokument i: 24-SHV02-002-9663
User: xhelali
00082858 EJ: 01 19-11-2024 15:36:14
NR. SERIK EN21001109
KUPON JO FISKAL NR. 0025
9 UUUUUUU
10 0000028
11 0000031
12 0000032
13 0000029
14 0000537

Normat Tatimore	Baza	TVSH	Vlera
TVSH e llogaritur 0%	2,397.32	0.00	2,397.32
TVSH e llogaritur 8%	0.00	0.00	0.00
TVSH e llogaritur 18%	0.00	0.00	0.00

Vlera para zbritjes: 0.00
Rabati: 0.00
Vlera pa TVSH: 2,397.32
TVSH: 0.00
Vlera per pagese: 2,397.32 EUR
Pagesa: 2,397.32
Mbetja: 0.00

Llogaria Bankare : RBKO 1507 0010 0642 5945
Verejtje: Afati i pagesës 7 ditë nga data e faturimit
Programi i implementuar nga Pro-Data sh.p.k. www.prodata-ks.com






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Dergoi:

Pranoi:



Llogaritja Bankare : RBKO 1507 0010 0642 5945

Verejtje: Afati i pagesës 7 ditë nga data e faturimit

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