



**TITAN**  
CONSTRUCTION

**FATURE**



24-SHV02-002-9858

TITAN CONSTRUCTION SH.P.K.  
Add: Rr. Marie Shllaku - Gjilan  
NRF: 811188334 TVSH: 330347270  
Tel: +383 46 151-524  
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

Bleresi:

**HABIB SHERIFI**

Adresa: CERNICE

Qyteti: Gjilan

Numri unik: 1013147694

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
26.11.2024		26.11.2024	kontabilisti			DEPO 2

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	00000110	STIROPOR N4-12	268.50	M2	4.07	0.00	0.00	4.07	1,092.80
2	0000087	STYRODUR XPS 10CM	19.50	M2	8.05	0.00	0.00	8.05	156.98
3	0000029	STIROPOR N4-5CM	57.00	M2	1.70	0.00	0.00	1.70	96.90
4	0000031	STYROKOLL HIRI	64.00	THAS	2.71	0.00	0.00	2.71	173.44
5	0000034	STYROKOLL WEIS	116.00	THAS	3.47	0.00	0.00	3.47	402.52
6	0000048	BETONKONTAK 15 KG	1.00	Copë	12.71	0.00	0.00	12.71	12.71
7	0000012	PVC 20	131.00	Copë	0.68	0.00	0.00	0.68	89.08
8	0000032	RRJETE-G145GR E BARDHE	8.00	Copë	18.64	0.00	0.00	18.64	149.12
9	0000014	PIKORE ME RRJETE	10.00	Copë	1.44	0.00	0.00	1.44	14.40
10	0000036	GRUNDFARBE 15 KG	4.00	Copë	11.52	0.00	0.00	11.52	46.08
11	0000537	KRATZPUTZ 1.5 A	47.00	Copë	16.95	0.00	0.00	16.95	796.65
12	0000067	FOLI 2X50 m 30m rolen.	1.00	Copë	6.18	0.00	0.00	6.18	6.18
13	0000088	EAGLE WASHI TAPE 48mmx50m	10.00	Copë	2.54	0.00	0.00	2.54	25.40
14	00000111	STYRODUR XPS 30 MM	35.25	M2	2.41	0.00	0.00	2.41	84.95
15	0000042	STYRODUR XPS 20 MM	3.75	M2	1.61	0.00	0.00	1.61	6.04
16	0000005	SCHNELLBAUSCHRAUBE TN 55	3.00	PAKO	14.57	0.00	0.00	14.57	43.71
17	0000044	KOKA TIPELL ZEZ (100)	700.00	Copë	0.07	0.00	0.00	0.07	47.60
18	0000033	SOUDAL MONTAGE SCHAUM ME PIP ALB 750 ML K	1.00	Copë	3.64	0.00	0.00	3.64	3.64
19	0000028	STIROPOR N4-3 CM	1.00	M2	1.02	0.00	0.00	1.02	1.02
20	00000112	PIGMENTET GR A1-Y	0.19	KG	104.68	0.00	0.00	104.66	19.89

Llogaria Bankare : RBKO 1507 0010 0642 5945

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







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

Normat Tatimore	Baza	TVSH	Vlera
TVSH e llogaritur 0%	3,269.11	0.00	3,269.11
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 :	3,269.11
TVSH :	0.00
<b>Vlera per pagese:</b>	<b>3,269.11 EUR</b>
Pagesa:	0.00
Mbetja:	3,269.11

Faturor:



Dergoi:

\_\_\_\_\_

Pranoi:

*[Signature]*

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

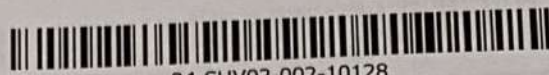






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24-SHV02-002-10128

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

Bleresi:

**HABIB SHERIFI**

Adresa: CERNICE

Qyteti: Gjilan

Numri unik: 1013147694

Data fatura	Kushtet	Data e skadimit	User	Referenca	Referenti juaj	Lokacioni
09.12.2024		09.12.2024	kontabilisti			DEPO 2

No	Kodi	Emertimi	Sasia	Njesia	Cmimi pa TVSH	Rabati %	TVSH %	Cmimi me TVSH	Vlera me TVSH
1	00000104	KRATZPUTZ 1.5 A SILIKAT	33.00	Copë	27.11	0.00	0.00	27.11	894.63
2	00000113	KRATZPUTZ 1.00 MM	5.00	Copë	16.95	0.00	0.00	16.95	84.75
3	00000114	KRATPUTZ 1.0 A Silicat	6.00	Copë	24.58	0.00	0.00	24.58	147.48
4	0000036	GRUNDFARBE 15 KG	8.00	Copë	11.52	0.00	0.00	11.52	92.16
5	0000088	EAGLE WASHI TAPE 48mmx50m	18.00	Copë	2.54	0.00	0.00	2.54	45.72
6	0000067	FOLI 2X50 m 30m rolen.	3.00	Copë	6.18	0.00	0.00	6.18	18.54
7	0000085	SOUDAL MONTAGE WINTERSCHAUM PISTO 750 ML	1.00	Copë	4.24	0.00	0.00	4.24	4.24
8	00000115	TP-27	6.00	Copë	19.91	0.00	0.00	19.91	119.46
9	00000100	ORBISTYRO WHITE 25kg	140.00	Copë	3.98	0.00	0.00	3.98	557.20
10	0000013	AB LLAJSNE RRJETE	13.00	Copë	1.44	0.00	0.00	1.44	18.72
11	0000099	RENOFIX 5 NORMAL 25 KG	13.00	THAS	6.77	0.00	0.00	6.77	88.01
12	0000048	BETONKONTAK 15 KG	2.00	Copë	12.71	0.00	0.00	12.71	25.42
13	0000039	STYRODUR XPS 8 CM	36.75	M2	6.44	0.00	0.00	6.44	236.67
14	0000069	STIROPOR N4-8CM	8.00	M2	2.71	0.00	0.00	2.71	21.68
15	0000055	STIROPOR N4-10 CM	34.00	M2	3.39	0.00	0.00	3.39	115.26
16	00000116	TIPLLA D-H 8/155(500)	200.00	Copë	0.30	0.00	0.00	0.30	60.00
17	0000012	PVC 20	97.00	Copë	0.67	0.00	0.00	0.67	64.99
18	00000117	TUBA RRJETE QELQIT 250GR	7.00	Copë	25.42	0.00	0.00	25.42	177.94
19	0000005	SCHNELLBAUSCHRAUBE TN 55	2.00	PAKO	14.57	0.00	0.00	14.57	29.14
20	0000044	KOKA TIPELL ZEZ (100)	400.00	Copë	0.07	0.00	0.00	0.07	28.00
21	0000014	PIKORE ME RRJETE	19.00	Copë	1.44	0.00	0.00	1.44	27.36
22	0000057	XPS STYRODUR 3CM	27.75	M2	2.37	0.00	0.00	2.37	65.77
23	0000042	STYRODUR XPS 20 MM	12.00	M2	1.61	0.00	0.00	1.61	19.32

Llogaria Bankare : RBKO 1507 0010 0642 5945

Verejtje: Afati i pagesës 7 ditë nga data e faturimit







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Id	Kodi	Emri	Miqesia	Neshtesia	Shifra	Shifra	Shifra	Shifra	Shifra
24	00000103	RRJETE G-160 G E BARDHE	3.00	Copë	19.49	0.00	0.00	19.49	58.47
25	0000087	STYRODUR XPS 10CM	3.00	M2	8.05	0.00	0.00	8.05	24.15
26	0000028	STIROPOR N4-3 CM	8.50	M2	1.06	0.00	0.00	1.06	9.01
27	00000118	SODABOND EPS ADHESIVE GUN 750 ML	6.00	Copë	4.95	0.00	0.00	4.95	29.70
28	00000119	DREHSTIFTDUBEL 8/80L	1.00	Copë	5.25	0.00	0.00	5.25	5.25
29	00000120	SWS OUTSIDE EXTRA 100MM X 30M	120.00	Copë	1.44	0.00	0.00	1.44	172.80

Normat Tatimore	Baza	TVSH	Vlera	Vlera para zbritjes: 0.00
TVSH e llogaritur 0%	3,241.84	0.00	3,241.84	Rabati : 0.00
TVSH e llogaritur 8%	0.00	0.00	0.00	Vlera pa TVSH : 3,241.84
TVSH e llogaritur 18%	0.00	0.00	0.00	TVSH : 0.00
<b>Vlera per pagese: 3,241.84 EUR</b>				Pagesa: 0.00
				Mbetja: 3,241.84

Faturor:



Dergoi:

Pranoi:

