

Banka Kombetare Tregtare : 07-APR-2025 10:14

TRANSFERIM NGA LLOGARIA NE LLOGARI KOSOVA
ACCOUNT TO ACCOUNT TRANSFER

KLIENTI: 752005386
EMRI I KLIENTIT: ARBEN MUHARREM KARAXHA
ADRESA E KLIENTIT: RR MILAIM KARAXHA NR 19
QIKATOV E VJETER DRENAS
13000 KOSOVA

REFERENCE : 752TAAK250970003
DATE VALUTA/VALUE DATE : 07-APR-25

LLOGARIA E VEPRIMIT/TXN ACC : 1952005386021110
IBAN : XK05 1952 0053 8602 1110
SHUMA E VEPRIMIT/TXN AMOUNT : 9,706.00 EUR
OFS ACC : 1952002282031198
OFS AMOUNT : 9,706.00 EUR
KURSI I KEMBIMIT/EXCH RATE : 1

NR.I CEKUT/CHEQUE NO :
KODI I BANKES/CLG BANK :

PERMBLEDHJE E KOMISIONIT/CHARGE/TAX SUMMARY

SHUMA BAZE/BASE AMT : 9,706.00 EUR
TOT TAX : 0.00 EUR
KOMISIONI/TOT CHG : 1.00 EUR

SHUMA NETO/NET AMT : 9,707.00 EUR

DINI G LLC
PAGESE PER OPERATORIN PER KRYERJEN E PUNEVE PER IZOLIMIN E SHTEPIS
FAT.NR.25-SHV01-001-6 NGA ARBEN MUHARREM KARAXHA
***** Sipas Kushteve te Punes ne fuqi *****

