

# LIBRI I BLERJEVE

**Bleresi** : Ndermarrje Prove

**NIPT-i** : K12345678L

**Viti** : 2015

**Periudha : JANAR 2015**

**Muaji** : JANAR

Fatura			Shitesi			Totali (perfshire TVSH)	Blerje												Të tjera veprime								
Nr.Fatures	Nr.Serial	Datë	Emri Tregtar /Personi	Rrethi	NIPT /Kodi Fermerit		Te perjashtuara, me TVSH jo te zbritshme dhe pa TVSH	Blerje investime brenda vendit pa TVSH	Importe te perjashtuara te investimit pa TVSH	Import mallra te perjashtuara	Importe mallra me shkalle 20%		Importe te investimit me shkallë 20%		Nga Furnitore Vendas me shkalle 20%		Te Investimit nga Furnitore Vendas me shkalle 20%		Nga Fermeret vendas		Autongarkese TVSH ne shitje		Rregullime te TVSH-se se zbritshme		Veprime të borxhit të keq		
											Vlera e Tatueshme	Tvsh	Vlera e Tatueshme	Tvsh	Vlera e Tatueshme	Tvsh	Vlera e Tatueshme	Tvsh	Vlera e Tatueshme	Tvsh	Vlera e Tatueshme	Tvsh	Vlera e Tatueshme	Tvsh	Vlera e Tatueshme	Tvsh	Vlera e Tatueshme
a	b	c	ç	d	dh	e= (ë+f+g+gj+h+i+j +k+l+ll+m+n+nj+o +p+q+r+rr+s+sh)	ë	f	g	gj	h	i= (h)x20%	j	k= ( j)x20%	l	ll =( l)x20%	m	n= ( m)x20%	nj	o= ( nj)x20%	p	q= ( p)x20%	r	rr= ( r)x20%	s	sh= (s)x20%	
14		07/01/2015	Furnitori 1			7,381	0	0	0	0	0	0	0	0	6,151	1,230	0	0	0	0	0	0	0	0	0	0	0
13		09/01/2015	Furnitori 1			7,381	0	0	0	0	0	0	0	0	6,151	1,230	0	0	0	0	0	0	0	0	0	0	0
12		13/01/2015	Furnitori 1			7,267	0	0	0	0	0	0	0	0	6,056	1,211	0	0	0	0	0	0	0	0	0	0	0
15		15/01/2015	FURNITORE TE NDRYSHEM	Tirane	K1122334U	3,818	0	0	0	0	0	0	0	0	3,182	636	0	0	0	0	0	0	0	0	0	0	0
16		17/01/2015	FURNITORE TE NDRYSHEM	Tirane	K1122334U	3,704	0	0	0	0	0	0	0	0	3,087	617	0	0	0	0	0	0	0	0	0	0	0
7		21/01/2015	FURNITORE TE NDRYSHEM	Tirane	K1122334U	689	0	0	0	0	0	0	0	0	574	115	0	0	0	0	0	0	0	0	0	0	0
1122	1234	22/01/2015	FURNITORE TE NDRYSHEM	Tirane	K1122334U	3,466	0	0	0	0	2,888	578	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8		23/01/2015	Furnitori 1			3,411	0	0	0	0	0	0	0	0	2,842	568	0	0	0	0	0	0	0	0	0	0	0
1123	1235	24/01/2015	FURNITORE TE NDRYSHEM	Tirane	K1122334U	7,085	0	0	0	0	5,904	1,181	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		27/01/2015	FURNITORE TE NDRYSHEM	Tirane	K1122334U	1,164	0	0	0	0	0	0	0	0	970	194	0	0	0	0	0	0	0	0	0	0	0
9		27/01/2015	Furnitori 1			1,207	0	0	0	0	0	0	0	0	1,006	201	0	0	0	0	0	0	0	0	0	0	0
11		28/01/2015	FURNITORE TE NDRYSHEM	Tirane	K1122334U	208,222	0	0	0	0	0	0	0	0	173,518	34,704	0	0	0	0	0	0	0	0	0	0	0
10		29/01/2015	Furnitor Test			1,507	0	0	0	0	0	0	0	0	1,256	251	0	0	0	0	0	0	0	0	0	0	0
6		29/01/2015	FURNITORE TE NDRYSHEM	Tirane	K1122334U	1,307	0	0	0	0	0	0	0	0	1,089	218	0	0	0	0	0	0	0	0	0	0	0
1		30/01/2015	Furnitor Test			459	0	0	0	0	0	0	0	0	383	77	0	0	0	0	0	0	0	0	0	0	0
Shuma totale						258,068	0	0	0	0	8,793	1,759	0	0	206,264	41,253	0	0	0	0	0	0	0	0	0	0	
						Kutia sipas Formularit te Deklarimit dhe Pageses se TVSH-se	Kutia 22	Kutia 23	Kutia 24	Kutia 25	Kutia 26	Kutia 27	Kutia 28	Kutia 29	Kutia 30	Kutia 31	Kutia 32	Kutia 33	Kutia 34	Kutia 35	Kutia 36	Kutia 37	Kutia 38	Kutia 39	Kutia 40	Kutia 41	