

LIBRI I SHITJEVE

Shoqeria : Ndermarrje Prove

NIPT-i : K12345678L

Viti : 2015

Periudha : JANAR 2015

Muaji : JANAR

Fatura			Bleresi			Totali i Shitjeve	Shitjet e perjashtuara	Shitjet pa TVSH	Eksporte mallrash	Furnizime me 0%	Shitje me shkalle 20%		Shitje regjimi agjenteve te udhetimit/ marzhi		Autongarkese TVSH ne shitje		Borxh i keq		
Nr.Fature	Numri Serial	Data (dd/mm/yyyy)	Emri tregtar /personi	Rrethi	NIPT						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	$e=(\ddot{e}+f+g+gj+h+i+j+k+l+l+m+n)$	ë	f	g	gj	h	$i = (h)\times 20\%$	j	$k = (j)\times 20\%$	l	$ll = (l)\times 20\%$	m	$n= (m)\times 20\%$	
13		08/01/2015	KLIENTE TE NDRYSHEM	Tirane	K1122334U	3005	0	3005	0	0	0	0	0	0	0	0	0	0	0
2		08/01/2015	KLIENTE TE NDRYSHEM	Tirane	K1122334U	3398	0	0	0	0	2832	566	0	0	0	0	0	0	0
3		10/01/2015	KLIENTE TE NDRYSHEM	Tirane	K1122334U	1942	0	0	0	0	1618	324	0	0	0	0	0	0	0
4		13/01/2015	KLIENTE TE NDRYSHEM	Tirane	K1122334U	2673	0	0	0	0	2227	445	0	0	0	0	0	0	0
5		16/01/2015	KLIENTE TE NDRYSHEM	Tirane	K1122334U	1111	0	1111	0	0	0	0	0	0	0	0	0	0	0
6		16/01/2015	Klient Test			3997	0	0	0	0	3331	666	0	0	0	0	0	0	0
7		19/01/2015	Klient Test			3448	0	0	0	0	2874	575	0	0	0	0	0	0	0
12		21/01/2015	KLIENTE TE NDRYSHEM	Tirane	K1122334U	2534	0	0	2534	0	0	0	0	0	0	0	0	0	0
8		21/01/2015	Klient Test			1313	0	0	0	0	1094	219	0	0	0	0	0	0	0
9		23/01/2015	Klient Test			2054	0	0	0	0	1711	342	0	0	0	0	0	0	0
10		26/01/2015	Klient Test			3867	0	0	0	0	3223	645	0	0	0	0	0	0	0
1		30/01/2015	Klient Test			391	0	0	0	0	326	65	0	0	0	0	0	0	0
11		30/01/2015	Klient Test			2956	0	0	0	0	2463	493	0	0	0	0	0	0	0
Shuma Totale						32689	0	4116	2534	0	21699	4340	0	0	0	0	0	0	0
Kutia sipas Formularit te Deklarimit dhe Pageses se TVSH-se							Kutia 9	Kutia 10	Kutia 11	Kutia 12	Kutia 13	Kutia 14	Kutia 15	Kutia 16	Kutia 17	Kutia 18	Kutia 19	Kutia 20	