

LIBRI I SHITJEVE

Shoqëria : Bilanc SHPK

NIPT-i :

Viti : 2019

Periudha : Mars 2019

Muaji : Mars

Fatura			Bleresi			Totali i shitjeve	Shitjet e perjashtuara	Shitjet pa TVSH	Eksporte mallrash	Furnizime me 0%	Shitje me shkalle 20%		Shitje me shkalle 10%		Shitje me shkalle 6%		Shitje regjimi agjenteve te udhetimit/ marzhi fitimit /shitje ne ankand		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	TVSH	Vlera e Tatueshme	TVSH
a	b	c	ç	d	dh	$e=(\ddot{e}+f+g+gj+h+i+j+k+l+l+m+n+nj+o+p+q)$	ë	f	g	gj	h	$i = (h) \times 20\%$	j	$k = (j) \times 10\%$	l	$ll = (l) \times 6\%$	m	$n = (m) \times 20\%$	nj	$o = (nj) \times 20/10/6 \%$	p	$q = (p) \times 20/10/6 \%$
02	30504060	14/03/2019	Klient 3		M123455697P	114,000	0	0	0	0	95,000	19,000	0	0	0	0	0	0	0	0	0	0
01	123456789	15/03/2019	Klient 1		N25896300P	69,000	0	0	0	0	57,500	11,500	0	0	0	0	0	0	0	0	0	0
03	45678913	15/03/2019	Klient 2		K123456789L	3,750	0	0	0	0	3,125	625	0	0	0	0	0	0	0	0	0	0
Shuma Totale						186,750	0	0	0	0	155,625	31,125	0	0	0	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	Kutia 21	Kutia 22	Kutia 23	Kutia 24