

# Kartela e Shitjeve te Artikullit

Bilanc SHPK

Periudha : 01/01/2019 - 31/03/2019

| Datë                    | Njesi Sherbimi | Numër | Klient   | Mon | Kursi | Sasia       | Cmimi   | Zb. % | Vlera                   | TVSH                   | VI.Me TVSH              |
|-------------------------|----------------|-------|----------|-----|-------|-------------|---------|-------|-------------------------|------------------------|-------------------------|
| <b>01 - Artikulli 1</b> |                |       |          |     |       |             |         |       |                         |                        |                         |
| 15/03/2019              | MAGAZINA       | 01    | Klient 1 | LEK | 1     | 25          | 2,300.0 |       | 57,500.0                | 11,500.0               | 69,000.0                |
| 15/03/2019              | MAGAZINA       | 03    | Klient 2 | LEK | 1     | 25          | 125.0   |       | 3,125.0                 | 625.0                  | 3,750.0                 |
|                         |                |       |          |     |       | <b>50.0</b> |         |       | <b>60,625.0</b>         | <b>12,125.0</b>        | <b>72,750.0</b>         |
| <b>02 - Artikulli 2</b> |                |       |          |     |       |             |         |       |                         |                        |                         |
| 14/03/2019              | MAGAZINA       | 02    | Klient 3 | LEK | 1     | 25          | 3,800.0 |       | 95,000.0                | 19,000.0               | 114,000.0               |
|                         |                |       |          |     |       | <b>25.0</b> |         |       | <b>95,000.0</b>         | <b>19,000.0</b>        | <b>114,000.0</b>        |
|                         |                |       |          |     |       |             |         |       | <b><u>155,625.0</u></b> | <b><u>31,125.0</u></b> | <b><u>186,750.0</u></b> |