

LIBRI I SHITJEVE

Shitesi : Demo

NIPT-i :

Periudha : Mars 2011

| Fatura | | | Bleresi | | | Totali i Shitjeve me TVSH | Shitje e perjashtuara | Eksportet (0%) | Shitje me shkalle 20% | | Shitje me shkalle 10% | |
|--|------------|-----------|-------------|--------|-----------------|---------------------------|-----------------------|----------------|-----------------------|----------|-----------------------|----------|
| Nr.Fature | Dalë | Nr.Serial | Bleresi | Rrethi | NIPT i Bleresit | | | | VI. e Tatueshme | TVSH | VI. e Tatueshme | TVSH |
| a | b | c | d | e | f | g= (h+i+j+k+l+m) | h | i | j | k | l | m |
| 1 | 02/03/2011 | | TE NDRYSHEM | Tirane | NIPT123456 | 230.00 | 0.00 | 0.00 | 100.00 | 20.00 | 100.00 | 10.00 |
| 2 | 02/03/2011 | | TE NDRYSHEM | Tirane | NIPT123456 | 120.00 | 0.00 | 0.00 | 100.00 | 20.00 | 0.00 | 0.00 |
| 3 | 02/03/2011 | | TE NDRYSHEM | Tirane | NIPT123456 | 110.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 10.00 |
| TOTALI | | | | | | 460.00 | 0.00 | 0.00 | 200.00 | 40.00 | 200.00 | 20.00 |
| Kutia ne deklaraten e pageses se TVSH-se | | | | | | | Kutia 9 | Kutia 10 | Kutia 11 | Kutia 12 | Kutia 13 | Kutia 14 |