

# LIBRI I SHITJEVE

Shitesi : Demo

NIPT-i : NIpt12345

**Periudha : Qershor 2007**

FATURA						Totali i Shitjeve me TVSH	Shitje me TVSH jo te zbritshme	Vlera e Tatueshme			
Date	Nr.Fature	Nr.Serial	Bleresi	Rrethi	NIPT i Bleresit			Vlera e Tatueshme		Vlera e Tatueshme	
a	b	c	d	e	f			VI. e Tatueshme	TVSH	VI. e Tatueshme	TVSH
g=(h+i+j+k)						h	i	j	k	l	
21/06/2007	1		KAON shpk		K31412345K	8,400,000.00	0.00			7,000,000.00	1,400,000.00
29/06/2007	3		Stafa shpk			378,000.00	0.00			315,000.00	63,000.00
TOTALI						8,778,000.00	0.00			7,315,000.00	1,463,000.00
Kutia ne deklaraten e pageses se TVSH-se							Kutia 13	Kutia 14	Kutia 15	Kutia 16	Kutia 17

Totali i Fages 1	8,778,000.00	0.00			7,315,000.00	1,463,000.00
Total Progresiv	8,778,000.00	0.00			7,315,000.00	1,463,000.00

E PRANOI INSPEKTORI  
EMER MBIEMER (firme)

VULA

EMER MBIEMER