

SHPENZIMET TM1 -2024

Numri	Data	Subjekti	Nr. identifikues unik	Nr. i faturës	Totali i furnizimeve
1	01.01.2024	ARTMOTION SH.P.K.	810200866	F24-01-0000092	50.00
2	03.01.2024	Afërdita Bajçinca B.I.	811404087	0301/24	81.00
3	04.01.2024	Tafaj & Co SH.P.K.	810200600	22-SHV01-150-58	160.00
4	04.01.2024	Telekomi i Kosovës SH.A.	811288001	131002046918/2317	37.45
5	15.01.2024	Milaim Vitia B.I.	810485723	004/24	525.00
6	16.01.2024	Përparim I. Hoti B.I.	810933128	011624003-1	20.00
7	19.01.2024	Hotel Palace & SPA Center SH.P.K.	811327635	24-SHV01-008-1	204.30
8	22.01.2024	MARIGONA TOWER SH.P.K.	811159898	550	26.00
9	25.01.2024	KOSOVO ELECTRICITY SUPPLY COMPANY J.S.	811288887	36707673	277.64
10	29.01.2024	Përparim I. Hoti B.I.	810933128	012924001-1	176.00
11	29.01.2024	Përparim I. Hoti B.I.	810933128	012924005-1	180.00
12	29.01.2024	Ujë Rugove SH.P.K.	810505406	FSH-24-210-00439	77.90
13	31.01.2024	Green & Protein SH.P.K.	810865008	85/743	238.30
14	31.01.2024	Zhur - Içramije Elez Kurtaj		Qiraja 01/24	190.00
15	31.01.2024	Kamenice-Luljeta Jerlia		Qiraja 01/24	210.00
16	31.01.2024	HIDAJET AZEMI B.I.	810656796	2024-01-004/Q	194.30
17	31.01.2024	Suhareke - Sylejman Kurtishaj		Qiraja 01/24	465.00
18	31.01.2024	Shtime - Gezim Mehmeti		Qiraja 01/24	329.67
19	31.01.2024	IPKO Telecommunications	810485301	E11325976	251.00
20	31.01.2024	AL-Petrol SH.P.K.	810321662	158/2024	358.30
21	31.01.2024	NDËRMARRJA PUBLIKE TERMOKOS SH.A.	810514829	8231-265-DFU-24	287.28
22	31.01.2024	Afërdita Bajçinca B.I.	811404087	3101/24-1	72.00
23	31.01.2024	ATK			32.67
24	31.01.2024	Kompania Rajonale E Mbeturinave Pastrimi	811276957	3451602	21.04
25	31.01.2024	IP - KOS SH.P.K.	810834673	FP-259/24	1,182.25
26	31.01.2024	ATK			84.25
27	31.01.2024	Shpenzimet e Pagave			25,467.77
28	31.01.2024	Shpenzimet e Kontributit te Punedhesisit			1,238.94
29	31.01.2024	Shpenzimet e provizioneve			13.7
30	31.01.2024	Novo Berd-Shabi Arifi		Qiraja 01/24	200.00
31	01.02.2024	ARTMOTION SH.P.K.	810200866	F24-02-0000079	50.00
32	01.02.2024	Komuna e Prishtinës		3671369176	765.00
33	01.02.2024	LIDRA SH.P.K.	810538514	24-SHV01-001-111	39.80
34	05.02.2024	Përparim I. Hoti B.I.	810933128	020524001-1	595.00
35	06.02.2024	Muharrem Sejdiu B.I.	810500290	24-SHV02-001-6543	64.19

36	06.02.2024	Telekomi i Kosovës SH.A.	811288001	131002046918/2328	37.45
37	06.02.2024	Telekomi i Kosovës SH.A.	811288001	550004915/2330	11.32
38	09.02.2024	Ujë Rugove SH.P.K.	810505406	FDP24-010641	254.50
39	13.02.2024	Tafaj & Co SH.P.K.	810200600	24-SHV01-150-72	120.00
40	16.02.2024	LULISHTJA LABI-A " SH.P.K.	810137077	199-210-001-24	90.00
41	16.02.2024	Kompania Rajonale E Ujësjellësit Prishtina SH	810547549	P6582783	6.48
42	19.02.2024	Intern Investment Group	810746860	1334-963-002-24	3,192.00
43	24.02.2024	KOSOVO ELECTRICITY SUPPLY COMPANY J.S	811288887	36923918	237.68
44	26.02.2024	Kompania E Sigurimit Sigkos	811292979	8347334	33.08
45	26.02.2024	Kompania E Sigurimit Sigkos	811292979	8347333	19.54
46	27.02.2024	Tafaj & Co SH.P.K.	810200600	24-SHV01-150-140	120.00
47	28.02.2024	Kamenice-Luljeta Jerlia		Qiraja 02/24	210.00
48	28.02.2024	Green & Protein SH.P.K.	810865008	85/762	593.91
49	28.02.2024	Zhur - Içramije Elezkurtaj		Qiraja 02/24	190.00
50	29.02.2024	BRUNI SH.P.K.	811435298	27/2024	299.50
51	29.02.2024	AL-Petrol SH.P.K.	810321662	415/2024	354.83
52	29.02.2024	IP - KOS SH.P.K.	810834673	FP-645/24	1,011.51
53	29.02.2024	Kompania Rajonale E Mbeturinave Pastrimi	811276957	3507404	36.00
54	29.02.2024	NDËRMARRJA PUBLIKE TERMOKOS SH.A.	810514829	36931-265-DFU-24	287.28
55	29.02.2024	Kafiteri Trock O.P.	810521270	24-SHV01-001-45	55.00
56	29.02.2024	HIDAJET AZEMI B.I.	810656796	2024-02-008/H	189.10
57	29.02.2024	Suhareke - Sylejman Kurtishaj		Qiraja 02/24	465.00
58	29.02.2024	Shtime - Gezim Mehmeti		Qiraja 02/24	329.67
59	29.02.2024	Afërdita Bajçinca B.I.	811404087	2902/24-1	63.00
60	29.02.2024	IPKO Telecommunications	810485301	E11481523	377.56
61	29.02.2024	Novo Berd-Shabi Arifi		Qiraja 02/24	200.00
62		Shpenzimet e Pagave			26,066.82
63		Shpenzimet e Kontributit te Punedhënesit			1,268.90
64		Shpenzimet e provizioneve			32.05
65	29.02.2024	NDI - National Democratic Institute for International Affairs		29.02.2024	714.62
66	01.03.2024	ARTMOTION SH.P.K.	810200866	F24-03-0000066	50.00
67	01.03.2024	Ujë Rugove SH.P.K.	810505406	FDP24-017726	77.90
68	02.03.2024	SOMA SH.P.K.	810836538	729/SO#6	477.50
69	05.03.2024	Telekomi i Kosovës SH.A.	811288001	131002046918/2334	37.45
70	12.03.2024	MasterTech SH.P.K.	811505265	143	15.00
71	13.03.2024	MARIGONA TOWER SH.P.K.	811159898	1761	135.50
72	19.03.2024	Ujë Rugove SH.P.K.	810505406	FSH-24-210-01195	254.51
73	20.03.2024	KOSOVA MOTORS J.S.C. SH.A.	811277591	637/24	185.00

74	26.03.2024	KOSOVO ELECTRICITY SUPPLY COMPANY J.S.	811288887	37141152	226.51
75	26.03.2024	Tafaj & Co SH.P.K.	810200600	24-SH01-150-285	120.00
76	26.03.2024	LULISHTJA LABI-A " SH.P.K.	810137077	851-210-001-24	30.00
77	26.03.2024	Kompania Rajonale E Ujësjetësimit Prishtina SH	810547549	P6757960	6.47
78	26.03.2024	ATK			6.54
79	28.03.2024	LIDRA SH.P.K.	810538514	24-SHV01-001-291	70.00
80	29.03.2024	HIDAJET AZEMI B.I.	810656796	2024-03-007/G	97.50
81	31.03.2024	Zhur - Içramije Elezkurtaj		Qiraja 03/24	190.00
82	31.03.2024	NDËRMARRJA PUBLIKE TERMOKOS SH.A.	810514829	49469-265-DFU-24	287.28
83	31.03.2024	Shtime - Gezim Mehmeti		Qiraja 03/24	329.67
84	31.03.2024	Mitrovicë - Afrim Peci		Qiraja 03/24	439.56
85	31.03.2024	Suhareke - Sylejman Kurtishaj		Qiraja 03/24	465.00
86	31.03.2024	Kamenice-Luljeta Jerlia		Qiraja 03/24	210.00
87	31.03.2024	Green & Protein SH.P.K.	810865008	85/781	481.81
88	31.03.2024	IP - KOS SH.P.K.	810834673	FP-1060/24	1,297.66
89	31.03.2024	Kompania Rajonale E Mbeturinave Pastrimi	811276957	3563021	36.00
90	31.03.2024	IPKO Telecommunications	810485301	E11632263	406.16
91	31.03.2024	AL-Petrol SH.P.K.	810321662	620/2024	408.73
92	31.03.2024	Kafiteri Trock O.P.	810521270	24-SHV01-001-46	281.30
93	31.03.2024	Novo Berd-Shabi Arifi		Qiraja 03/24	200.00
94	31.03.2024	Shpenzimet e Pagave			26,961.71
95	31.03.2024	Shpenzimet e Kontributit te Punedhënesit			1,313.65
96	31.03.2024	Shpenzimet e provizioneve			19.7
					106,150.66