

SHPENZIMET TM2-2023

Numri	Data	Subjekti	Nr. identifikues unik	Nr. i faturës	Totali i furnizimeve
1	01.04.2023	ARTMOTION SH.P.K.	810200866	F23-04-0000152	50.00
2	01.04.2023	Kafiteri Trock O.P.	810521270	23-SHV01-001-103	238.60
3	07.04.2023	Tafaj & Co SH.P.K.	810200600	23-SHV01-150-88	239.85
4	14.04.2023	Goma Pro SH.P.K.	811567637	23-SHV01-001-151	20.00
5	14.04.2023	Goma Pro SH.P.K.	811567637	23-SHV01-001-150	20.00
6	16.04.2023	Rasim Gashi B.I.	810461385	143/2023	569.10
7	20.04.2023	KOSOVA MOTORS J.S.C. SH.A.	811277591	868/23	173.00
8	24.04.2023	Eurogoma SH.P.K.	810323519	23-SHV01-SHK-667	36.00
9	20.04.2023	Shpenzimet e Pagave			22,747.90
10	24.04.2023	Shpenzimet e Kontributit te Punedhesisit			1,112.34
11	24.04.2023	Shpenzimet e provizioneve			68.3
12	25.04.2023	KOSOVO ELECTRICITY SUPPLY COMPANY J	811288887	34503855	125.90
13	25.04.2023	Kompania Rajonale E Ujësllësisit Prishtina	810547549	P4852539	6.48
14	30.04.2023	Hani I Elezit-Emrush Suma		Qiraja 04/23	190.00
15	30.04.2023	Kamenice-Luljeta Jerlia		Qiraja 04/23	210.00
16	30.04.2023	Zhur - Içramije Elezkurtaj		Qiraja 04/23	190.00
17	30.04.2023	Podujeve -Rrahman Hamiti		Qiraja 04/23	659.34
18	30.04.2023	Vushtrri-Muhamet Mustafa		Qiraja 04/23	250.00
19	30.04.2023	Gjakove - Violeta Meka		Qiraja 04/23	280.00
20	30.04.2023	Dega 3 Prishtine		Qiraja 04/23	275.00
21	30.04.2023	Skenderaj - Rrustem Dobra		Qiraja 04/23	190.00
22	30.04.2023	IP - KOS SH.P.K.	810834673	FP-1340/23	750.75
23	30.04.2023	Kafiteri Trock O.P.	810521270	23-SHV01-001-120	149.70
24	30.04.2023	NDËRMARRJA PUBLIKE TERMOKOS SH.A.	810514829	76524-265-DFU-23	258.55
25	30.04.2023	Kline -Adnan Bekaj		Qiraja 04/23	200.00
26	30.04.2023	BRUNI SH.P.K.	811435298	93/2023	598.30
27	30.04.2023	Malisheve-Sami Mazreku		Qiraja 04/23	220.00
28	30.04.2023	AL-Petrol SH.P.K.	810321662	1963/2023	314.95
29	30.04.2023	Kompania Rajonale E Mbeturinave Pastris	811276957	2955474	21.04
30	30.04.2023	Afërdita Bajcinca B.I.	811404087	3004/23-2	60.00
31	30.04.2023	Novo Berd-Shabi Arifi		Qiraja 04/23	200.00
32	30.04.2023	Dega 1 Prishtine - Fadil Humolli		Qiraja 04/23	330.00
33	30.04.2023	Drenas - Avni Hasi		Qiraja 04/23	180.00
34	01.05.2023	ARTMOTION SH.P.K.	810200866	F23-05-0000276	50.00
35	05.05.2023	Telekomi i Kosovës SH.A.	811288001	550004915/2267	14.02

36	06.05.2023	Telekomi i Kosovës SH.A.	811288001	131002046918/226	93.50
37	31.05.2023	Shpenzimet e Pagave			22,875.16
38	31.05.2023	Shpenzimet e Kontributit te Punedhesisit			1,118.73
39	31.05.2023	Shpenzimet e provizioneve			29.7
40	10.05.2023	Kompania E Sigurimeve Të Përgjithshme Si	810495102	7806979	42.36
41	10.05.2023	Kompania E Sigurimeve Të Përgjithshme Si	810495102	7806846	141.20
42	10.05.2023	Ministria e Puneve te Brendshme		MBL4A0008941338	75.00
43	10.05.2023	Komuna e Prishtinës		PRB4A19231446315	10.00
44	19.05.2023	Kompania Rajonale E Ujësllësit Prishtina	810547549	P5018277	5.61
45	19.05.2023	Lutfi Haziri		19.05.2023	975.98
46	22.05.2023	Ujë Rugove SH.P.K	810505406	FDP23-043312	332.40
47	24.05.2023	" Data Base Center " SH.P.K.	810193277	23-SHV04-001-13	349.00
48	25.05.2023	KOSOVO ELECTRICITY SUPPLY COMPANY	811288887	35002064	385.67
49	26.05.2023	Hotel Emerald SH.P.K.	811491563	108064	1,116.30
50	30.05.2023	Tafaj & Co SH.P.K.	810200600	23-SHV01-150-103	360.05
51	30.05.2023	BRUNI SH.P.K.	811435298	92/2023	252.80
52	31.05.2023	Kafiteri Trock O.P.	810521270	23-SHV01-001-146	219.65
53	31.05.2023	Dega 1 Prishtine - Fadil Humolli		Qiraja 05/23	330.00
54	31.05.2023	Kompania Rajonale E Mbeturinave Pastr	811276957	3009766	21.04
55	31.05.2023	IP - KOS SH.P.K.	810834673	1665/23	805.58
56	31.05.2023	AL-Petrol SH.P.K.	810321662	2125/2023	275.14
57	31.05.2023	Novo Berd-Shabi Arifi		Qiraja 05/23	200.00
58	31.05.2023	Afërdita Bajcinca B.I.	811404087	3105/23-3	81.00
59	31.05.2023	Malisheve-Sami Mazreku		Qiraja 05/23	220.00
60	31.05.2023	Kline -Adnan Bekaj		Qiraja 05/23	200.00
61	31.05.2023	Drenas - Avni Hasi		Qiraja 05/23	180.00
62	31.05.2023	Skenderaj - Rrustem Dobra		Qiraja 05/23	190.00
63	31.05.2023	Zhur - Içramije Elezkurtaj		Qiraja 05/23	190.00
64	31.05.2023	Dega 3 Prishtine		Qiraja 05/23	275.00
65	31.05.2023	Gjakove - Violeta Meka		Qiraja 05/23	280.00
66	31.05.2023	Vushtrri-Muhamet Mustafa		Qiraja 05/23	250.00
67	31.05.2023	Podujeve -Rrahman Hamiti		Qiraja 05/23	659.34
68	31.05.2023	Kamenice-Luljeta Jerlia		Qiraja 05/23	210.00
69	31.05.2023	Hani I Elezit-Emrush Suma		Qiraja 05/23	190.00
70	02.06.2023	THE GOLDEN SILL"SH.P.K.	810059601	45/306	73.00
71	06.06.2023	Telekomi i Kosovës SH.A.	811288001	2273	13.97
72	06.06.2023	Telekomi i Kosovës SH.A.	811288001	2271	91.80
73	08.06.2023	TECH KOSOVA	810855223	23-SHV01-001-126	165.00

74	08.06.2023	ARTMOTION SH.P.K.	810200866	F23-06-0001089	50.00
75	20.06.2023	Kompania Rajonale E Ujësjetësimit Prishtina	810547549	P5186875	3.02
76	22.06.2023	Muharrem Sejdiu B.I.	810500290	64611/23	31.92
77	26.06.2023	Tafaj & Co SH.P.K.	810200600	23-SHV01-150-115	200.15
78	26.06.2023	KOSOVO ELECTRICITY SUPPLY COMPANY	811288887	35213288	114.24
79	29.06.2023	Ujë Rugove SH.P.K.	810505406	FSH-23-210-10518	77.90
80	30.06.2023	Zhur - Içramije Elezkurtaj		Qiraja 06/23	190.00
81	30.06.2023	Skenderaj - Rustem Dobra		Qiraja 06/23	190.00
82	30.06.2023	BRUNI SH.P.K.	811435298	90/2023	756.00
83	30.06.2023	AL-Petrol SH.P.K.	810321662	2401/2023	300.92
84	30.06.2023	SHQIPONJABFB SH.P.K.	811423269	331310	313.80
85	30.06.2023	Dega 3 Prishtine		Qiraja 06/23	275.00
86	30.06.2023	Kafiteri Trock O.P.	810521270	23-SHV01-001-173	194.10
87	30.06.2023	MARIGONA TOWER SH.P.K.	811159898	5462	113.00
88	30.06.2023	Hani I Elezit-Emrush Suma		Qiraja 06/23	190.00
89	30.06.2023	Podujeve -Rrahman Hamiti		Qiraja 06/23	659.34
90	30.06.2023	Vushtrri-Muhamet Mustafa		Qiraja 06/23	250.00
91	30.06.2023	Gjakove - Violeta Meka		Qiraja 06/23	280.00
92	30.06.2023	Drenas - Avni Hasi		Qiraja 06/23	180.00
93	30.06.2023	Kline -Adnan Bekaj		Qiraja 06/23	200.00
94	30.06.2023	Kamenice-Luljeta Jerlia		Qiraja 06/23	210.00
95	30.06.2023	Afërdita Bajcinca B.I.	811404087	3006/23-2	69.00
96	30.06.2023	Malisheve-Sami Mazreku		Qiraja 06/23	220.00
97	30.06.2023	Novo Berd-Shabi Arifi		Qiraja 06/23	200.00
98	30.06.2023	IP - KOS SH.P.K.	810834673	FP-2004/23	850.50
99	30.06.2023	Kompania Rajonale E Mbeturinave Pastris	811276957	3064954	21.04
100	30.06.2023	Shpenzimet e Pagave			22,049.19
101	30.06.2023	Shpenzimet e Kontributit te Punedhenesit			1,077.43
102	30.06.2023	Shpenzimet e provizioneve			18.1
103	30.06.2023	Dega 1 Prishtine - Fadil Humolli		Qiraja 06/23	330.00
					93,897.75