

SHPENZIMET TM3-2023

Numri	Data	Subjekti	Nr. identifikues unik	Nr. i faturës	Totali i furnizimeve
1	01.07.2023	ARTMOTION SH.P.K.	810200866	F23-07-00007366	50.00
2	04.07.2023	Telekomi i Kosovës SH.A.	811288001	131002046918/2277	103.90
3	04.07.2023	Telekomi i Kosovës SH.A.	811288001	550004915/2279	14.21
4	05.07.2023	SWISS DIAMOND HOTEL SH.P.K.	810518417	05.07.2023	283.70
5	05.07.2023	SWISS DIAMOND HOTEL SH.P.K.	810518417	3335	740.00
6	07.07.2023	Përparim I. Hoti B.I.	810933128	070723002-1	141.00
7	07.07.2023	Përparim I. Hoti B.I.	810933128	070723001-1	231.00
8	11.07.2023	HOTEL INTERNATIONAL PRISHTINA SH.P.K.	810800731	23-SHV01-001-333	1,188.80
9	11.07.2023	Tafaj & Co SH.P.K.	810200600	23-SHV01-150-149	324.45
10	13.07.2023	LIDRA SH.P.K.	810538514	23-SHV01-001-762	289.12
11	14.07.2023	Kompania Rajonale E Ujësjiellit Prishtina SH.P.K.	810547549	P5367119	3.88
12	18.07.2023	Ujë Rugove SH.P.K.	810505406	FSH-23-210-10880	289.99
13	26.07.2023	KOSOVO ELECTRICITY SUPPLY COMPANY J.S	811288887	35424818	189.75
14	28.07.2023	Izedin Latifi B.I.	81045436	75/07	46.30
15	28.07.2023	LULISHTJA LABI-A " SH.P.K.	810137077	1470-210-001-23	176.00
16	30.07.2023	BRUNI SH.P.K.	811435298	91/2023	529.90
17	31.07.2023	AL-Petrol SH.P.K.	810321662	2577/2023	410.04
18	31.07.2023	SHQIPONJABFB SH.P.K.	811423269	331356	513.00
19	31.07.2023	IP - KOS SH.P.K.	810834673	FP-2364/23	1,152.08
20	31.07.2023	Zhur - Içramije Elezkurtaj		Qiraja 07/23	190.00
21	31.07.2023	Suhareke - Sylejman Kurtishaj		Qiraja 07/23	465.00
22	31.07.2023	Kafiteri Trock O.P.	810521270	23-SHV01-001-211	249.60
23	31.07.2023	Skenderaj - Rrustem Dobra		Qiraja 07/23	190.00
24	31.07.2023	Kompania Rajonale E Mbeturinave Pastrim	811276957	3119602	21.04
25	31.07.2023	Dega 3 Prishtine		Qiraja 07/23	275.00
26	31.07.2023	Podujeve -Rrahman Hamiti		Qiraja 07/23	659.34
27	31.07.2023	Vushtrri-Muhamet Mustafa		Qiraja 07/23	250.00
28	31.07.2023	Gjakove - Violeta Meka		Qiraja 07/23	280.00
29	31.07.2023	MARIGONA TOWER SH.P.K.	811159898	6361	196.00
30	31.07.2023	Hani I Elezit-Emrush Suma		Qiraja 07/23	190.00
31	31.07.2023	Kamenice-Luljeta Jerlia		Qiraja 07/23	210.00
32	31.07.2023	Kline -Adnan Bekaj		Qiraja 07/23	200.00
33	31.07.2023	Drenas - Avni Hasi		Qiraja 07/23	180.00
34	31.07.2023	Afërdita Bajçinca B.I.	811404087	3107/23-1	45.00
35	31.07.2023	Malisheve-Sami Mazreku		Qiraja 07/23	220.00

36	31.07.2023	Novo Berd-Shabi Arifi		Qiraja 07/23	200.00
37	31.07.2023	Shpenzimet e Pagave			21,455.19
38	31.07.2023	Shpenzimet e Kontributit te Punedhensesit			1,047.73
39	31.07.2023	Shpenzimet e provizioneve			63.5
40	31.07.2023	Dega 1 Prishtine - Fadil Humolli		Qiraja 07/23	330.00
41	01.08.2023	ARTMOTION SH.P.K.	810200866	F23-08-0000701	50.00
42	01.08.2023	LULISHTJA LABI-A " SH.P.K.	810137077	1478-210-001-23	170.00
43	01.08.2023	VLLASA SH.P.K.	810869274	2520/23	30.00
44	01.08.2023	VLLASA SH.P.K.	810869274	2521/23	30.00
45	02.08.2023	Komuna e Prishtinës		PRB4A0000110769K	10.00
46	02.08.2023	Kompania E Sigurimit Sigkos	811292979	7972240	151.51
47	02.08.2023	Komuna e Prishtinës		PRB4A0000110783E	10.00
48	02.08.2023	Tafaj & Co SH.P.K.	810200600	23-SHV01-150-209	210.10
49	02.08.2023	Kompania E Sigurimit Sigkos	811292979	792349	256.40
50	03.08.2023	Ministria e Puneve te Brendshme		MBLA00091190560	75.00
51	03.08.2023	Telekomi i Kosovës SH.A.	811288001	550004915/2285	14.34
52	03.08.2023	Ministria e Puneve te Brendshme		MBL4A0009119049R	75.00
53	03.08.2023	Telekomi i Kosovës SH.A.	811288001	131002046918/2283	103.90
54	07.08.2023	Ujë Rugove SH.P.K	810505406	FSH-23-210-11278	44.65
55	17.08.2023	IP - KOS SH.P.K.	810834673	228555	30.00
56	21.08.2023	Kompania Rajonale E Ujësllësit Prishtina Sh	810547549	P5538494	7.34
57	24.08.2023	DRI LONII SH.P.K.	811930553	FD00399/2023	162.00
58	25.08.2023	KOSOVA MOTORS J.S.C. SH.A.	811277591	1970/23	169.00
59	25.08.2023	KOSOVO ELECTRICITY SUPPLY COMPANY J.S	811288887	35637561	171.13
60	29.08.2023	Ujë Rugove SH.P.K	810505406	FDP23-082253	254.50
61	29.08.2023	Tafaj & Co SH.P.K.	810200600	23-SHV01-150-245	60.20
62	29.08.2023	Tafaj & Co SH.P.K.	810200600	23-SHV01-150-248	100.00
63	31.08.2023	Podujeve -Rrahman Hamiti		Qiraja 08/23	659.34
64	31.08.2023	SHQIPONJABFB SH.P.K.	811423269	331437	212.00
65	31.08.2023	Tafaj & Co SH.P.K.	810200600	23-SHV01-150-250	171.90
66	31.08.2023	Vushtrri-Muhamet Mustafa		Qiraja 08/23	250.00
67	31.08.2023	IP - KOS SH.P.K.	810834673	FP-2698/23	753.66
68	31.08.2023	MARIGONA TOWER SH.P.K.	811159898	7229	226.50
69	31.08.2023	AL-Petrol SH.P.K.	810321662	2866/2023	345.32
70	31.08.2023	Kompania Rajonale E Mbeturinave Pastrim	811276957	3174618	21.04
71	31.08.2023	Zhur - Içramije Elezkurtaj		Qiraja 08/23	190.00
72	31.08.2023	Dega 3 Prishtine		Qiraja 08/23	275.00
73	31.08.2023	Skenderaj - Rrustem Dobra		Qiraja 08/23	190.00

74	31.08.2023	Suhareke - Sylejman Kurtishaj		Qiraja 08/23	465.00
75	31.08.2023	Drenas - Avni Hasi		Qiraja 08/23	180.00
76	31.08.2023	Novo Berd-Shabi Arifi		Qiraja 08/23	200.00
77	31.08.2023	Malisheve-Sami Mazreku		Qiraja 08/23	220.00
78	31.08.2023	Dega 1 Prishtine - Fadil Humolli		Qiraja 08/23	330.00
79	31.08.2023	Afërdita Bajcinca B.I.	811404087	3108/23-2	51.00
80	31.08.2023	Kline -Adnan Bekaj		Qiraja 08/23	200.00
81	31.08.2023	Kamenice-Luljeta Jerlia		Qiraja 08/23	210.00
82	31.08.2023	Hani I Elezit-Emrush Suma		Qiraja 08/23	190.00
83	31.08.2023	Gjakove - Violeta Meka		Qiraja 08/23	280.00
84	31.08.2023	Shpenzimet e Pagave			21,455.19
85	31.08.2023	Shpenzimet e Kontributit te Punedhensesit			1,047.73
86	31.08.2023	Shpenzimet e provizioneve			38.1
87	31.08.2023	Kafiteri Trock O.P.	810521270	23-SHV01-001-275	194.70
88	01.09.2023	ARTMOTION SH.P.K.	810200866	F23-0000742	50.00
89	01.09.2023	BASILICO SH.P.K.	810830415	0005218	159.40
90	01.09.2023	Muharrem Sejdiu B.I.	810500290	848510/23	11.15
91	05.09.2023	Telekomi i Kosovës SH.A.	811288001	131002046918/2293	107.76
92	05.09.2023	Telekomi i Kosovës SH.A.	811288001	550004915/2295	14.57
93	13.09.2023	LIDRA SH.P.K.	810538514	23-SHV01-001-1013	143.68
94	18.09.2023	LIDRA SH.P.K.	810538514	23-SHV01-001-1022	50.00
95	19.09.2023	Kompania Rajonale E Ujësjiellësit Prishtina SH	810547549	P5712847	7.34
96	21.09.2023	Ujë Rugove SH.P.K	810505406	FSH-23-210-12068	77.90
97	25.09.2023	KOSOVO ELECTRICITY SUPPLY COMPANY J.S	811288887	35849763	168.63
98	30.09.2023	Vushtri-Muhamet Mustafa		Qiraja 09/23	250.00
99	30.09.2023	Kafiteri Trock O.P.	810521270	23-SHV01-001-276	284.40
100	30.09.2023	SHQIPONJABFB SH.P.K.	811423269	331473	349.80
101	30.09.2023	BRUNI SH.P.K.	811435298	96/2023	561.00
102	30.09.2023	Kompania Rajonale E Mbeturinave Pastrim	811276957	3229884	21.04
103	30.09.2023	AL-Petrol SH.P.K.	810321662	3093/2023	477.37
104	30.09.2023	Zhur - Içramije Elez Kurtaj		Qiraja 09/23	190.00
105	30.09.2023	Podujeve -Rrahman Hamiti		Qiraja 09/23	659.34
106	30.09.2023	Skenderaj - Rrustem Dobra		Qiraja 09/23	190.00
107	30.09.2023	Dega 3 Prishtine		Qiraja 09/23	275.00
108	30.09.2023	AA ALEA SH.P.K.	811563982	12/2023	480.00
109	30.09.2023	Suhareke - Sylejman Kurtishaj		Qiraja 09/23	465.00
110	30.09.2023	Gjakove - Violeta Meka		Qiraja 09/23	280.00
111	30.09.2023	Hani I Elezit-Emrush Suma		Qiraja 09/23	190.00

112	30.09.2023	Kamenice-Luljeta Jerlia		Qiraja 09/23	210.00
113	30.09.2023	Kline -Adnan Bekaj		Qiraja 09/23	200.00
114	30.09.2023	Afërdita Bajçinca B.I.	811404087	3009/23-1	48.00
115	30.09.2023	Dega 1 Prishtine - Fadil Humolli		Qiraja 09/23	330.00
116	30.09.2023	Malisheve-Sami Mazreku		Qiraja 09/23	220.00
117	30.09.2023	Novo Berd-Shabi Arifi		Qiraja 09/23	200.00
118	30.09.2023	Drenas - Avni Hasi		Qiraja 09/23	180.00
119	30.09.2023	IP - KOS SH.P.K.	810834673	FP-3036/23	968.53
120	30.09.2023	Shpenzimet e Pagave			23,489.87
121	30.09.2023	Shpenzimet e Kontributit te Punedhensit			1,130.47
122	30.09.2023	Shpenzimet e provizioneve			27.3
					96,603.62