

INTESA SANPAOLO BANK
ALBANIA

17/03/19 10:41 ATM:EXC99923

BLVD.ZOGU I I-RE , TIRANA
ALBANIA

NR CARTA: *****5373
NR TRANSAZIONE: 1253

PRELIEVO 25000.00 LEK
COMMISSIONE ATM 400.00 LEK
TOTALE 25400.00 LEK

SALDO DISPONIBILE

USA LA SUA CARTA PER PAGARE
LIBERATI DAL CASH



YLLI HIDRI SONI FISH
RR. QEMAL STAFI
TIRANE
TEL.042266288

16/03/2019 21:36

MASTERCARD

510171*****4274
SAGLIETTI/IVO

VAKT-MEAL

SHUMA/AMT: 4860,00 LEK

NR LA QEMAL STAFI PIN

NR TRANS: 0681

NR GRUP: 773

NR TREG: 9252761

TERMINALI: 00024113

KODI AUT: B17592

C@1 v1.29

AP LABEL: MASTERCARD

AID: A0000000041010

TC: 44A3128B9A3A1AF1

KOPJA E KLIENTIT

*** FALEMINDERIT ***

BANKA KOMBETARE TREGTARE
TEL: +355 42 266 288
ATM BLV. ZHAN D.

DATE : 20/03/19 TIME : 13:52:44
ATM NO : 00040014 TRX.NO : 7601
CARD NO : 670999*****73
AID : A0000000043060

CASH ADVANCE

WITHDRAW AMOUNT: 20,000.00

LEK

THANK YOU

Adon Shpk

Adresa: Rr.Kavajes

Tel.: +355 44536670

Nipt: L32203043A

Nr. 100993

Dt. 21/03/2019

Klienti: Klient i Rastesishem

Arketuar 11932

Lek 1

Kursi { 1 Lek = 0.0079617834 Eur
1 Eur = 125.6 Lek

Shuma = 95 Eur

Totali = 95 Eur

Ju Faleminderit \ Thank you!

ANCIERI

MA LEKË

STONINGA:

MANDAT ARKËTIMI

NR. _____

Dt. _____

SOCIAL TAXI - TIRANA

google (November)

IV0

ARKËTARI

Elton Kumbi

TAKSI ARTANI
TIRANE
CEL: 068 26 96 999
TR 230 C. MERCEDES
NIPT: L 01307059 D

TARIF 3A(PUSHIM FESTA)
STARTI: 300 LEK
START KM: 1.500 KM.
CMIMI/KM: 120 LEK
KM TE BERA: 0.000 KM.
CMIMI/MIN: 25.00 LEK
KOHA E KRYER: 0:00 MIN
SHUMA 3A: 0 LEK
THIRRJE: 50 LEK
RADIO-TAXI: 60 LEK
SHUMA TOT.: 410 LEK
17-03-19 23:01

BON

AL100791

TAXI-TIRANA
MERR TAXI SH.P.K
CEL: 06905555
NIPT: L124220085
AB 166 T

12/03/2019 11:58
DITE / NATE

MANDATI N. 42526
FILLIMI
12/03/2019 10:00
FUNDI
12/03/2019 11:58

STARTI 250
KM/TE KRYER 1.50
TARIFA A
CMIMI/KM 100
KM TE KRYER 26.94
CMIMI/MIN 25.00
KOHA E KRYE 0:04
SHUMA A LEK 2800

SHUMA 3060
TOT.LEK 3060

FALEMINDERIT

TAXI TIRANA
AZIZ DALIPAJ
CEL: 0693531736
CEL: 0698644111
NIPT: L01812019A
AE 066 T

21/03/2019 15:33
DITE / NATE

MANDATI N. 2078
FILLIMI
21/03/2019 15:02
FUNDI
21/03/2019 15:33

STARTI 250
KM/TE KRYER 1.50
TARIFA A
CMIMI/KM 100
KM TE KRYER 1.52
CMIMI/MIN 25.00
KOHA KRYER 0:19:16
SHUMA A LEK 630

SHUMA 890
TOT.LEK 890

FALEMINDERIT

TAXI TIRANE
ALDOMIR MIRAKA
CEL: 0684639331
NIPT: L14142027U
AC 096 T

12/03/2019 18:01
FESTA / PUSHIME

MANDATI N. 1630
FILLIMI
12/03/2019 17:46
FUNDI
12/03/2019 18:01

STARTI 300
KM/TE KRYER 1.50
TARIFA A
CMIMI/KM 120
KM TE KRYER 0.80
CMIMI/MIN 25.00
KOHA KRYER 0:03:44
SHUMA A LEK 190

SHUMA 500
TOT.LEK 500

FALEMINDERIT

FATURË NR. 5604

"CITY TAXI"

Nipt: L42207017I

Tel: 0800 0000

Cel: 069 9999 111

AA416PK

20:03 - 20:09 18.03.19

NUMRI I LICENSËS 1

NUMRI I SHOFERIT 101

Koshi A.

NUMRI I MAKINËS 54

DISTANCA km 1,7

CMIMI BAZË LEK 250,0

T LEK/km LEK/min

A 100,0 25,0 LEK 30,0

CMIMI LEK 280,0

€ 2,26

PËRFSHIRË TVSH

TAXI TIRANE
BESIM GAPI
CEL: 0692201827
NIPT: K314100080
AC 528 T

12/03/2019 14:44
DITE / NATE

MANDATI N. 2034
FILLIMI
12/03/2019 14:40
FUNDI
12/03/2019 14:44

STARTI 250
KM/TE KRYER 1.01

SHUMA 250
TOT.LEK 250

FALEMINDERIT

GREEN TAXI
CEL: 08002000
NIPT: L71719034F

18/03/2019 22:14
DITE / NATE

MANDATI N. 7682
FILLIMI
18/03/2019 22:10
FUNDI
18/03/2019 22:14

STARTI 300
KM/TE KRYER 1.50
TARIFA A
CMIMI/KM 120
KM TE KRYER 0.50
CMIMI/MIN 25.00
KOHA KRYER 0:00:00
SHUMA A LEK 60

SHUMA 370
TOT.LEK 370

FALEMINDERIT

TAXI TIRANA
MERR TAXI SH.P.K
CEL: 08005555
NIPT: L124220085
AB 166 T

14/03/2019 18:02
DITE / NATE

MANDATI N. 42527
FILLIMI
14/03/2019 11:33
FUNDI
14/03/2019 18:02

STARTI 250
KM/TE KRYER 1.50
TARIFA A
CMIMI/KM 100
KM TE KRYER 4.97
CMIMI/MIN 25.00
KOHA E KRYE 0:00
SHUMA A LEK 490
TARIFA B
CMIMI/KM 85
KM TE KRYER 10.00
CMIMI/MIN 21.25
KOHA E KRYE 0:00
SHUMA B LEK 850
TARIFA C
CMIMI/KM 80
KM TE KRYER 171.28
CMIMI/MIN 20.00
KOHA E KRYE 2:41
SHUMA C LEK 16950

SHUMA
TOT.LEK

FALEMINDERIT

TAXI TIRANA
AZIZ DALIPAJ
CEL: 0693531736
CEL: 0698644111
NIPT: L01812019A
AE 066 T

15/03/2019 11:24
FESTA / PUSHIME

MANDATI N. 2017
FILLIMI
15/03/2019 10:59
FUNDI
15/03/2019 11:24

STARTI 300
KM/TE KRYER 1.50
TARIFA A
CMIMI/KM 120
KM TE KRYER 2.37
CMIMI/MIN 25.00
KOHA KRYER 0:15:07
SHUMA A LEK 660

SHUMA 970
TOT.LEK 970

TAXI TIRANA
AZIZ DALIPAJ
CEL: 0693531736
CEL: 0698644111
NIPT: L01812019A
AE 066 T

21/03/2019 11:28
DITE / NATE

MANDATI N. 2077
FILLIMI
21/03/2019 07:49
FUNDI
21/03/2019 11:28

STARTI 250
KM/TE KRYER 1.50
TARIFA A
CMIMI/KM 100
KM TE KRYER 4.98
CMIMI/MIN 25.00
KOHA KRYER 0:00:04
SHUMA A LEK 490

TARIFA B
CMIMI/KM 85
KM TE KRYER 10.00
CMIMI/MIN 21.25
KOHA KRYER 0:00:00
SHUMA B LEK 850

TARIFA C
CMIMI/KM 80
KM TE KRYER 78.21
CMIMI/MIN 20.00
KOHA KRYER 1:51:59
SHUMA C LEK 8500

SHUMA 10100
TOT.LEK 10100

FALEMINDERIT

TAXI TIRANA
STREAM TAXI
CEL: 0698055888
NIPT: L62401029J
AD 287 T

12/03/2019 22:16
DITE / NATE

MANDATI N. 6311
FILLIMI
12/03/2019 22:11
FUNDI
12/03/2019 22:16

STARTI 300
KM/TE KRYER 1.50
TARIFA A
CMIMI/KM 120
KM TE KRYER 0.17
CMIMI/MIN 25.00
KOHA KRYER 0:00:01
SHUMA A LEK 20

SHUMA 330
TOT.LEK 330

FALEMINDERIT

FATURË NR. 929

TAXI EXPRESS

Jani Steri

Tel: 069 54 03 329

Nipt: L41413025K

AC 277 T

11:02 - 11:15 20.03.19

NUMRI I SHOFRIT 1

NUMRI I MAKINËS 1

DISTANCA km 3,4

NGA:

DERI:

TARIFA: A

CMIMI BAZË LEK 250,0

T LEK/km LEK/min

A 100,0 25,0 LEK 240,0

CMIMI LEK 490,0

€ 3,54

PËRFSHIRË TVSH

Ju Faleminderit/Thank You!

FATURË NR. 5929

"CITY TAXI"

NIPT: L42207017I

TEL: 042 444 888

CEL: 069 9999 111

AA678ML

08:52 - 09:08 15.03.19

NUMRI I LICENSËS 1

NUMRI I SHOFRIT 94

NUMRI I MAKINËS 31

DISTANCA km 4,7

CMIMI BAZË LEK 250,0

T LEK/km LEK/min

A 100,0 25,0 LEK 380,0

CMIMI LEK 630,0

€ 5,08

PËRFSHIRË TVSH

Adresa:

Komuna e Parisit, Kika 2,
Tirane

www.citytaxi.al

Ju Faleminderit/Thank You!

FATURË NR. 6597

"ORA TAXI"

NIPT: L51725013L

TEL: 042 444 888

CEL: 069 9999 111

AA636T

20:06 - 20:14 17.03.19

NUMRI I LICENSËS 1

NUMRI I SHOFRIT 38

NUMRI I MAKINËS 43

DISTANCA km 1,7

CMIMI BAZË LEK 300,0

T LEK/km LEK/min

A* 120,0 25,0 LEK 80,0

CMIMI LEK 380,0

€ 3,06

PËRFSHIRË TVSH

Adresa:

Komuna e Parisit, Kika 2,
Tirane

www.citytaxi.al

Ju Faleminderit/Thank You!

TAKSI TIRANE
SHPETIM AHMETAJ
CEL: 0695131902
NIPT: L013130411
TR 251 C TX

18/03/2019 11:11
DITE / NATE

MANDATI N. 2976

FILLIMI

18/03/2019 10:59

FUNDI

18/03/2019 11:11

STARTI 250

KM/TE KRYER 1.50

TARIFA A

CMIMI/KM 100

KM TE KRYER 0.17

CMIMI/MIN 25.00

KOHA E KRYE 0:00

SHUMA A LEK 40

SHUMA THIRRJE 300

TOT.LEK 350

FALEMINDERIT

TAKSI TIRANE
SHPETIM AHMETAJ
CEL: 0695131902
NIPT: L013130411
TR 251 C TX

12/03/2019 20:00
DITE / NATE

MANDATI N. 2961

FILLIMI

12/03/2019 20:05

FUNDI

12/03/2019 20:09

STARTI 250

KM/TE KRYER 0.94

SHUMA THIRRJE 250

TOT.LEK 50

300

FALEMINDERIT

TAKSI TIRANA
MERR TAXI SH.P.K
TEL: 0800 5555
NIPT: L124220005
ID: 13

18/03/2019 17:29
DITE / NATE

MANDATI N. 3294

FILLIMI

18/03/2019 17:15

FUNDI

18/03/2019 17:29

STARTI 250

KM/TE KRYER 1.50

TARIFA A

CMIMI/KM 100

KM TE KRYER 0.41

CMIMI/MIN 25.00

KOHA KRYER 0:01:46

SHUMA A LEK 80

SHUMA 340

TOT.LEK 340

FALEMINDERIT

TAKSI TIRANE
SKENDER HAXHA
CEL: 06981113001
NIPT: L91309031N
AE 207 T

18/03/2019 10:36
DITE / NATE

MANDATI N. 3331

FILLIMI

18/03/2019 10:28

FUNDI

18/03/2019 10:36

STARTI 250

KM/TE KRYER 1.50

TARIFA A

CMIMI/KM 100

KM TE KRYER 0.09

CMIMI/MIN 25.00

KOHA E KRYE 0:01

SHUMA A LEK 30

SHUMA 300

TOT.LEK 300

FALEMINDERIT

SHUMA 400
TOT.LEK 400
FALEMINDERIT

STARTI 300
KM/TE KRYER 1.50
TARIFA A
CMIMI/KM 120
KM TE KRYER 0.17
CMIMI/MIN 25.00
KOHA KRYER 0:01:02
SHUMA A LEK 20

MANDATI N. 707
FILLIMI
20/03/2019 22:14
FUNDI
20/03/2019 22:19

TAKSI TIRANE
SILVANO DERSHI
CEL: 0696378718
NIPT: L81523001U
AA 107 TM

FATURË NR. 5049

"CITY TAXI"

Nipt: L422070171

Tel: 0800 0000

Cel: 069 9999 111

AA319PI

13:12 - 13:15 18.03.19
 NUMRI I LICENSËS 1
 NUMRI I SHOFERIT 20
 Fejzulla Q.
 NUMRI I MAKINËS 50
 DISTANCA km 0,6
 CMIMI BAZË LEK 250,0

 CMIMI LEK 250,0

 € 2,02
 PËRFSHIRË TVSH
 Ju Faleminderit/Thank You!

TAXI TIRANË
 AZIZ DALIPAJ
 CEL: 0693531736
 CEL: 0699644111
 NIPT: L81812019A
 AE 066 T

20/03/2019 14:03
 DITE / NATE

MANDATI N. 2068
 FILLIMI
 20/03/2019 09:23
 FUNDI
 20/03/2019 14:03

STARTI
 KM/TE KRYER 250
 TARIFA A 1.50
 CMIMI/KM 100
 KM TE KRYER 4.46
 CMIMI/MIN 25.00
 KOHA KRYER 2:38:03
 SHUMA A LEK 4400
 TARIFA B
 CMIMI/KM 85
 KM TE KRYER 8.43
 CMIMI/MIN 21.25
 KOHA KRYER 0:25:01
 SHUMA B LEK 1250
 TARIFA C
 CMIMI/KM 80
 KM TE KRYER 8.29
 CMIMI/MIN 20.00
 KOHA KRYER 0:46:15
 SHUMA C LEK 1580

SHUMA 7490
 TOT.LEK 7490

FALEMINDERIT

FATURË NR. 7063

"CITY TAXI"

Nipt: L422070171

Tel: 042 444 888

Cel: 069 9999 111

AA813LA

19:40 - 19:50 20.03.19
 NUMRI I LICENSËS 1
 NUMRI I SHOFERIT 60
 Kola M.
 NUMRI I MAKINËS 19
 DISTANCA km 2,1
 CMIMI BAZË LEK 250,0
 T LEK/km LEK/min
 A 100,0 25,0 LEK 150,0

 CMIMI LEK 400,0

 € 3,23
 PËRFSHIRË TVSH

Adresa:

Komuna Parisit, Kika 2

Tirane

www.citytaxi.al

Ju Faleminderit/Thank You!

FATURË NR. 1124

KOPJE

Taxi-Rinas

ATEX shpk

Nipt: K81325003R

Tel: +355 67 5000 300

AE 052 T

15:15 - 15:45 09.03.19
 NUMRI I LICENSËS 1
 NUMRI I SHOFERIT 4501
 NUMRI I MAKINËS 52
 DISTANCA km 15,8
 CMIM AFROFE LEK 2500,0
 € 20,00
 PËRFSHIRË TVSH

* CMIM I NEGOCIUAR *

Ju Faleminderit/Thank You!

PËR: <i>Servizio Taxi</i>	ARKËTONI NGA: <i>140</i>	MANDAT ARKËTIMI	Nf. <i>09/03/2019</i>
	SHUMA LEKË <i>1500 (Njeqit e pasqind)</i>		
FINANCIERI	ARKËTARI		

AB1667

MANDAT ARKËTIMI

ËTONI NGA: _____

LA LEKË _____

140

8000 Lek (Oftomilla)

Social TAXI-TIRIA

Arkëtari: Elton Kurti

Nr. _____

Dt. 14/03/2019

FINANCIERI _____

AB1667

MANDAT ARKËTIMI

ËTONI NGA: _____

LA LEKË _____

140

18532 Lek (dici oftomilla)

Social TAXI-TIRIA

Arkëtari: Elton Kurti

Nr. _____

Dt. 14/03/2019

FINANCIERI _____

EJONA
RR. BRIGADA E 8
TIRANE
NIPT: 1519160015

LEK

1x250,00
PITE & PATE
1x350,00
PJATA VEGJETARIA
1x1070,00
FLEKTO VICE ME P
2x250,00
GJATE 125ML E KUQ
TOTALI LEK
2.170,00
PARA NE DORE
VLERA PA TVSH B 20,00% 1.808,33
TVSH B 20,00% 361,67
NR. REGJ. ELEKTRONIK: 010007362
DATA: 18/03/2019 20:16
KUPONI TATIMOR NR. 81



Crudo karkalec	0,3	2.700	810
Vere e hapur	0,5	1.000	500
Crudo e	1	250	250
Levrek SA i hapur	0,5	1.900	950
Skampi-K	0,3	5.000	1.500
Salmon Crudo	0,1	5.000	500
Acqua Pana	1	300	300
VW appetizers	1	50	50
			4.860

NAXHI XITI
ZIO PEPPE
RR. DURESIT NR 79
TIRANE
TEL: 042258790
NIPT: K91623032H
OPERATOR 1 OPERATOR 1

KUPON TATIMOR

SALSICCE 1x170 170 B
FOCACCIA 1x250 250 B
PIJE FRESKUSE 1x130 130 B

TOTAL LEK 550
PARA NE DORE 550
TVSH B-20% 92
VLERA PA TVSH 458

045257
DATA 16-03-2019 ORA 16:48
QSHKE 0001 R-MF 1677 DOK.NR. 0061
NR. SERIAL I KASES IVO4005281
KUPONI TATIMOR
NR. 0059
RSH
MF



NR. REGJ. ELEKTRONIK: 010007362
DATA: 16/03/2019 14:05
KUPONI TATIMOR 6
01 ARTIKU
MIRE SE UNIT
NR. REGJ. ELEKTRONIK: 010007362
DATA: 16/03/2019 14:05
KUPONI TATIMOR 6



NR. REGJ. ELEKTRONIK: 010007362
DATA: 16/03/2019 14:05
KUPONI TATIMOR 6
01 ARTIKU
MIRE SE UNIT
NR. REGJ. ELEKTRONIK: 010007362
DATA: 16/03/2019 14:05
KUPONI TATIMOR 6

ASLLAN HALDEDA
RR. E BARRIKADE, PALLATI 5 KATES
TIRANE



NR. REGJ. ELEKTRONIK: 010007362
DATA: 17/03/2019 22:32
KUPONI TATIMOR NR. 43

1x250,00
ARTIKU
TOTALI LEK
2.250,00
PARA NE DORE
VLERA PA TVSH B 20,00% 1.875,00
TVSH B 20,00% 375,00

EJONA
RR. BRIGADA E 8
TIRANE
NIPT: 1519160015

DËFTESË TATIMORE

14-03-2019

15780916

QENDRA URA
VEND. STREHI MENTORRESOR
DREJ. TIR. P.P.B
OBJEKTI SHIVILLA
TIRANE
NIPT: 121721454C

Subjekti Eneq Dosti
NIPT-I Cervrik
Adresa Cervrik

KUPON TATIMOR

2 X 500,00
BILETE NORMALE 1.000,00 B
NENTOTALE 1.000,00
TOTALI LEK 1.000,00
PARA NE DORE
VLERA PA TVSH B 20% 833,33
TVSH B 20% 166,67

NR. REGJ. ELEKTRONIK: AEO2021433
ECR 001 OPERA 001 1
DATA: 12/03/2019 13:28
KUPONI TATIMOR Nr. 11

NR	Emërtimi i mallit (shërbimit)	Sasia (Njësi)	Çmimi	Vlera	TVSH	Vlera me TVSH
1	Turku	1	X	150		150
2	Pace	1	X	150		150
3	Pilap	1	X	200		200
4	Salate	1	X	100		100
5	Biftek	1	X	300		300
6	Kos	1	X	50		50
7	Raki	2	X	50		100
8	Uje	2	X	50		100
9	Kafe	3	X	50		150
10						
11						
12						

Shitësi

Blerësi

PROPER PIZZA

RR.E KAVAJES

TIRANE

JU FALEMINDERIT!

NIPT: L715270211

KUPON TATIMOR

1 X 420,00
Pizza Margarita 30cm
NENTOTALE
TOTALE LEK
PARA NE DORE

VLERA PA TVSH B 20% 350,00
TVSH B 20% 70,00

NR.REGJ ELEKTRONIK: AE01002608
ECR 001 OPERATORI 1
DATA: 13/03/2019 19:21
KUPONI TATIMOR Nr. 86



Kamariet : Emra Hashimi-KLIENT CASH

Adresa
Zona: rruga e barrikadave@ Adr
: hotel arela@ Tel: 3556984645
23

FAST & FRESH SHPK
SUPERMARKET 24 ORE
RR.BRIGADA VIII,NDERTESA NR.4
TIRANE
NIPT:L715200290

FATURA TATIM.NR. FT83535
KUPON TATIMOR

22250,00
CIGARE CAMEL BLACK & MC
TOTALI LEK
PARA NE DORE

VLERA PA TVSH I 0,00% 520,00
TVSH I 0,00% 520,00
0,00

NR.SERIAL REGJ.:BH08000631
DATA:17/03/2019 23:47
KUPONI TATIMOR NR. 30



#A

Ju Faleminderit!



NR.REGJ ELEKTRONIK: AE05008642
ECR 001 OPERATORI 1
DATA: 12/03/2019 22:08
KUPONI TATIMOR Nr. 32

VLERA PA TVSH B 20%
TVSH B 20%

TOTALE LEK
PARA NE DORE

NENTOTALE

VLERA PA TVSH B 20%

TVSH B 20%

VLERA PA TVSH B 20%

TVSH B 20%

VLERA PA TVSH B 20%

TVSH B 20%

VLERA PA TVSH B 20%

TVSH B 20%

VLERA PA TVSH B 20%

TVSH B 20%

VLERA PA TVSH B 20%

TVSH B 20%

VLERA PA TVSH B 20%

TVSH B 20%

VLERA PA TVSH B 20%

TVSH B 20%

VLERA PA TVSH B 20%

TVSH B 20%

VLERA PA TVSH B 20%

TVSH B 20%

VLERA PA TVSH B 20%

TVSH B 20%

VLERA PA TVSH B 20%

TVSH B 20%

DIAMMA SH. P. K

RR. XIXA

KAVAJE

JU FALEMINDERIT!

NIPT: L62702802B

KUPON TATIMOR

1 X 100.00
KAFFE BOUNDI
1 X 100.00
MAKIATO
NENTOTALE
TOTALE LEK
PARA NE DORE

VLERA PA TVSH B 20% 166.67
TVSH B 20% 33.33

NR.REGJ ELEKTRONIK: AE05008642
ECR 001 OPERATORI 1
DATA: 13/03/2019 13:15
KUPONI TATIMOR Nr. 34



Numur Dok. Ref: 3861
Tavolina : Tau14
Kamariet : ERVIN-KLIENT CASH

MON CHERI

RR.E KAVAJES P.Nr.3

TIRANE

JU FALEMINDERIT!

NIPT: L313250221

KUPON TATIMOR

1 X 30.00
Corneto Baby
1 X 100.00
Panine -Tramezzini Milanez -Pol
NENTOTALE
TOTALE LEK
PARA NE DORE

1 X 80.00
Uje natyral 0.5L
NENTOTALE
TOTALE LEK
PARA NE DORE

VLERA PA TVSH B 20% 175.00
TVSH B 20% 35.00

NR.REGJ ELEKTRONIK: AE02993531
ECR 001 OPERATORI 1
DATA: 15/03/2019 16:13
KUPONI TATIMOR Nr. 361



15/03/2019 1 F9000489076
Brajan 1 0

Gjeneroi logjiBART...

KUPON TATIMOR

JU FALEMINDERIT!
NIPT: L524090400

SOKOL SHITREZI
Rr. "KONGRESI I PERMETIT"
TIRANE
JU FALEMINDERIT!
NIPT: K363094350

KUPON TATIMOR

LEK

1.00 X 100.00	
Kafe	100.00 B
1.00 X 350.00	
Sardele te marinuar	350.00 B
0.50 X 800.00	
Oktapod i marinuar	400.00 B
1.00 X 800.00	
Karkalecë ne zgare	800.00 B
1.00 X 800.00	
Oktapod ne zgare	800.00 B
1.00 X 300.00	
CHESSECAKE	300.00 B
1.00 X 200.00	
UJE ME GAZ	200.00 B
1.00 X 200.00	
GOTE VERE	200.00 B
0.50 X 800.00	
VERE E HAPUR	400.00 B
1.00 X 150.00	
raki	150.00 B
1.00 X 600.00	
Trofte e tymosur	600.00 B
0.06 X 8.000.00	
Karkalec extra	480.00 B
NËNTOTALE	4.780.00
TOTALE LEK	4.780.00
PARA NE DORE	

VLERA PA TVSH B 20% 3.983.33
TVSH B 20% 796.67

NR. REGJ ELEKTRONIK: AE05013700
ECR 001 OPERATORI 1
DATA: 20-03-2019 21:59
KUPONI TATIMOR Nr. 17



Program nga SoftExpres!
0682059507 www.SoftExpres.com

L AND N SHPK
RR.E BARRIKADAVE
QENDRA TREGTARE GALERIA
TIRANE
NIPT: L82117033S

LEK

1x270,00	
Rukola SS	270,00 B
1x120,00	
Djath i Bardh	120,00 B
1x290,00	
Fileto Pule SS	290,00 B
1x70,00	
Pilaf SS	70,00 B
TOTALE LEK 750,00	
PARA NE DORE	750,00
VLERA PA TVSH B 20,00%	625,00
TVSH B 20,00%	125,00

NR. SERIAL REGJ.: BN06038091
DATA: 18/03/2019 14:09
KUPONI TATIMOR NR. 64

#A

L AND N SHPK
RR.E BARRIKADAVE
QENDRA TREGTARE GALERIA
TIRANE
NIPT: L82117033S

LEK

1x80,00	
Uje	80,00 B
TOTALE LEK 80,00	
PARA NE DORE	80,00
VLERA PA TVSH B 20,00%	66,67
TVSH B 20,00%	13,33

NR. SERIAL REGJ.: BN06038091
DATA: 18/03/2019 14:23
KUPONI TATIMOR NR. 67

#A



EJONA
RR. BRIGADA E 8
TIRANE
NIPT: L51916001S

LEK

1x80,00	
Kafe	160,00 B
1x100,00	
Raki	100,00 B
TOTALE LEK 260,00	
PARA NE DORE	260,00
VLERA PA TVSH B 20,00%	216,67
TVSH B 20,00%	43,33

NR. SERIAL REGJ.: BN06000468
DATA: 17/03/2019 22:01
KUPONI TATIMOR NR. 42



Ju faleminderit / Thank you / Grazie!

2.750,00

AGRON XIBRI
RR. RAMAZAN SHIJAKU
PALLATI 220 .KATI 1
TIRANE

JU FALEMINDERIT!
NIPT: L618060070

01 OPERATOR 1 OPERATOR 1

KUPON TATIMOR

MAJE BUK 3x320 960 C

TOTALE LEK	960
PARA NE DORE	960
TVSH C= 0%	0
VLERA PA TVSH	960

059538

DATA	12-03-2019	ORA	14:01
OSHAKE	0001	P-MF	10:41
NR. SERIAL	1 KASES	DATA	18/03/2019

KUPONI TATIMOR

NR. 0008



RESTORANT

Kamarieri: Kamarier 1 Nr. Grup 57,315
Data/Ora 15/03/2019 21:44Tavolina 12

Fature Permbledhese

Artikulli	Sasia	Cmimi	Vlefte
Semifredo	1	400	400
Kafe	2	100	200
Uje i madh me gaz	1	200	200
Raki	1	120	120
Vere e hapur e bardhe (1 liter)	1	800	800
Linguini karkalec	1	650	650
Acuge te marinuara	1	500	500
Oktapod i ftohte	1	900	900
MIX FRITURE	1	800	800

LEK Totali:

4,570

Ju faleminderit / Thank you / Grazie!

RESTORANT

Fature Permbledhese

Kamarieri: Kamarier 1	Nr C grup: 753.00		
Data/Ora: 17/03/2019 22:32Tavolina 25			
Artikulli	Sasia	Cmimi	Vlefte
Semifredo	1	100	100
Kafe	2	20	40
Kufizate	1	780	780
Kafe	1	80	80
GOTE TE SHALTE	4	250	1,000
UJE ME LAKRA	1	250	250
TE EGRA			

NARI-LUNDRA SHPK
KOMUNA FARKE
LUNDER, TIRANE
NIPT: K31605032D

LEK
1 X 100,00
AKULLORE e h 100,00 B
NENTOTALE 100,00
ULERA PA TVSH B 83,33
20% 16,67
TUSH B 20% 100,00
TOTAL LEK
PRANUAR 100,00
PARA NE DORE 100,00
MBETJE LEKE 0,00

NR.REGJ.ELEKTRONIK:
CK14101888
09/03/2019 21:27
REGJ. ECR F0000404473
KUPON TATIMOR NR. 00000565
09/03/2019 21:27:40|F000
JULI 7

Faleminderit
Gjeneroi logiBAR
www.logic.al



BRICCO
Lagardere Food Services S.r.l.
Aeroporto di Genova
Via Pionieri d' Italia 1
P.IVA 04269090272

1000043
ACQUA MIN. BICO.
1015662
FOCACCIA GENOVESE BIANCA
1000001
CAFFE'
TOTALE EURO
1 EURO
RESTO

EURO
0,70
2,10
1,10
3,90
5,00
1,10

Op:512432
Nr:C01/142008

GRAZIE E ARRIVEDERCI
e-mail: customer@lagardere-tr.it
Numero Verde: 800606666

09-03-19 10:13

/F 99MEY024811

ZAE-061-C01-20190309-142008



L AND N SHPK
RR.E BARRIKADAVE
QENDRA TREGTARE GALERIA
TIRANE
NIPT: L82117033S

LEK
3x10,00
Panine 30,00 B
1x70,00
Pilaf SS 70,00 B
2x220,00
Perime te Ziera 440,00 B
TOTALI LEK 540,00
PARA NE DORE 540,00
VLERA PA TVSH B 20,00% 450,00
TVSH B 20,00% 90,00

NR.SERIAL REGJ.:BN06038091
DATA:20/03/2019 14:17
KUPONI TATIMOR NR. 88



BAR-RESTORANT
PIAZZA
SHESI HARRI TRUMEN
TIRANE
JU FALEMINDERIT!
NIPT: K72211001V

KUPON TATIMOR

LEK
1.000 X 90,00
Kafe Vergnano 90,00 B
NENTOTALE 90,00
TOTALI LEK 90,00
PARA NE DORE
VLERA PA TVSH B 20% 75,00
TVSH B 20% 15,00

NR.REGJ.ELEKTRONIK: AEO1990857
ECR 001 OPERATORI 1
DATA: 18/03/2019 13:29
KUPONI TATIMOR Nr. 186



ROSI

TOTAL:

Kafe
Buke panine
Sallate me ton dhe p
Sallate greke
Bifteki vici
Qofte ne tave
Akulllore e hapur e v
Kriko Tirana 0.5L
Kriko Tirana 0.25L
1 x 100
1 x 200
1 x 100
1 x 350
1 x 750
1 x 300
1 x 350
1 x 70
3 x 10

BAR-RESTORANT
PIAZZA
SHESI HARRI TRUMEN
TIRANE
JU FALEMINDERIT!
NIPT: K72211001V

KUPON TATIMOR

LEK
1.000 X 90,00
Kafe Vergnano 90,00 B
1.000 X 90,00
Uje Lajthiza 0.5 90,00 B
NENTOTALE 180,00
TOTALI LEK 180,00
PARA NE DORE

VLERA PA TVSH B 20% 150,00
TVSH B 20% 30,00

NR.REGJ.ELEKTRONIK: AEO1990857
ECR 001 OPERATORI 1
DATA: 18/03/2019 13:00
KUPONI TATIMOR Nr. 172



ROSI

L AND N SHPK
RR.E BARRIKADAVE
QENDRA TREGTARE GALERIA
TIRANE
NIPT: L82117033S

LEK
1x80,00
Uje 80,00 B
TOTALI LEK 80,00
PARA NE DORE 80,00
VLERA PA TVSH B 20,00% 66,67
TVSH B 20,00% 13,33

NR.SERIAL REGJ.:BN06038091
DATA:20/03/2019 14:13
KUPONI TATIMOR NR. 87



PËRMBLEDHËSE TAVOLI

Date:09/03/2019 21:39:48 Tav:8
Nr.F0000404437 Kam:JULI

Gjeneroi logiBAR | www.logic.al

PROPER PIZZA

RR.E KAVAJES
TIRANE
JU FALEMINDERIT
NIPT: L71527021I

KUPON TATIMOR

LEK

1 X 420,00
Pizza Margarita 30cm
NENTOTALE
TOTALE LEK
PARA NE DORE
VLERA PA TVSH B 20%
TVSH B 20%

420,00 B
420,00
420,00

350,00
70,00

NR.REGJ ELEKTRONIK: AE01002608
ECR 001 OPERATORI 1
DATA: 11/03/2019 20:54
KUPONI TATIMOR Nr. 122



Kamariet: Vebi Gonxhi-KLIENT CASH
Adresa
Zona: rruga e barrikadave@ Aur
hotel arela@ Tel: 3556984645
23

ECR 001 OPERATORI
DATA: 21-03-2019 14:44
KUPONI TATIMOR Nr. 141



RAJMOND SHEHAJ
K. BARRIKADAVE
TIRANE
JU FALEMINDERIT
1050510043
151002025E

KUPON TATIMOR

1 X 420,00
Pizza Margarita 30cm
NENTOTALE
TOTALE LEK
PARA NE DORE
VLERA PA TVSH B 20%
TVSH B 20%

NR.REGJ ELEKTRONIK: AE01002608
ECR 001 OPERATORI 1
DATA: 21/03/2019 14:42
KUPONI TATIMOR Nr. 142

L AND N SHPK
RR.E BARRIKADAVE
QENDRA TREGTARE GALERIA
TIRANE
NIPT: L82117033S

1x200,00
Kriko e Madhe 0.
800,00
M. Diathe Prosh
TOTALE LEK
PARA NE DORE

VLERA PA TVSH B 20,00%
TVSH B 20,00%

NR.SERIAL REGJ.: BU06038091
DATA: 21/03/2019 18:42
KUPONI TATIMOR NR. 117



MEL'S
REKA BAR
RR. PAPA GJON PALI II
TIRANE
JU FALEMINDERIT
NIPT: L61612024F

KUPON TATIMOR

1 X 250,00
Krudo
NENTOTALE
TOTALE LEK
PARA NE DORE
VLERA PA TVSH B 20%
TVSH B 20%

250,00 B
250,00
250,00

208,33
41,67

NR.REGJ ELEKTRONIK: AE01002576
ECR 001 OPERATORI 1
DATA: 12/03/2019 16:46
KUPONI TATIMOR Nr. 215



Klienti: Kliente te Rastit
Shitesi: GERTI Objekti: 1

MEL'S
REKA BAR
RR. PAPA GJON PALI II
TIRANE
JU FALEMINDERIT
NIPT: L61612024F

KUPON TATIMOR

1 X 100,00
Kafe Pascucci
NENTOTALE
TOTALE LEK
PARA NE DORE
VLERA PA TVSH B 20%
TVSH B 20%

100,00 B
100,00
100,00

83,33
16,67

NR.REGJ ELEKTRONIK: AE01002576
ECR 001 OPERATORI 1
DATA: 12/03/2019 17:06
KUPONI TATIMOR Nr. 218



Klienti: Kliente te Rastit
Shitesi: GERTI Objekti: 1

KUPON TATIMOR

"BAR"

Kamarieri: Deivi
Data: 17.03.2019 13:22
Tavolina: 4

Artikulli	Sasia	Çmimi	Vlera
39-----			
Sallate Cesar	2	400	800
Uje	1	80	80
47-----			
Kafe	2	80	160
TOTALI(Lek)			1,040

Faleminderit!

BarPRO INTECH+ (4)2241929

1 X 100.00
KAFFE BOUNDI 100.00 B
NËNTOTALE 100.00
TOTALE LEK 100.00
PAPA NE DORË
VLEKA PA TVSH B 20% 83.33
TVSH B 20% 16.67

NR.REGJ ELEKTRONIK: AE05008642
ECR 001 OPERATORI 1
DATA: 13/03/2019 13:19
KUPONI TATIMOR Nr. 35



Numur Dok. Ref: 3862
Tavolina: Tav14
Kamarier: ERVIN-KLIENT CASH

"BAR"

Kamarieri: Deivi
Data: 19.03.2019 19:48
Tavolina: 24

Artikulli	Sasia	Çmimi	Vlera
40-----			
Supe Pule	1	250	250
Fileto Pule	1	500	500
Kriko e Madhe 0.1	2	200	400
Sallate Cesar	1	400	400
Festival Crostin	1	400	400
TOTALI(Lek)			1,950

Faleminderit!

BarPRO INTECH+ (4)2241929

Kamarieri: Kamarier 1 Nr. Grup: 3603
Data: 19/03/2019 21:53 Tavolina
Failure Permbledhese
Artikulli Sasia Çmimi Vlera
KAFFE 1 250 250
COTE TSHALLE 1 80 80
KUCI 4 250 1,000
FLAVIA 1 350 350
VEGAETARIANEK (kashvece) 1 350 350
PITE 8 PATE 1 250 250
LEK Totale 3,100
Ju faleminderit! Thank you! Grazie!

RESTORANT

MUZEU KOMBETAR GJETHI
RR.4 SHKURTI
TIRANE
NIPT: L71719456T

LEK
2x700,00
BILETA 1.400,00 I
TOTALI LEK 1.400,00
PARA NE DORE 1.400,00

VLERA PA TVSH I 0,00% 1.400,00
TVSH I 0,00% 0,00

NR.SERIAL REGJ.:BN06037345
DATA:12/03/2019 14:15
KUPONI TATIMOR NR. 11

#A



BUNK'ART

1X BUNKART 2 - STANDART



1552207278803

Gjeneruar më 10/03/2019 09:41:18

e-ticket e mundësuar nga DEVAL

SHTËPIA E GJETHËVE
Muzeu i përgjimeve të Sigurimit të Shtetit
HOUSE OF LEAVES
The Museum of Secret Surveillance
Kategoria
Të rritur
Admission
Adult
700 Lekë
MINISTRIA E KULTURËS
REPUBLICA E SHQIPËRIE

Nr. 0148

BUNK'ART

2X BUNKART 2 - STANDART



1552393292219

Gjeneruar më 12/03/2019 13:21:32

e-ticket e mundësuar nga DEVAL