

BKT - DEGA CONCORD  
Rr. 5 Maji, CONCORD CENTER  
BANKA KOMBETARE TREGTARE,TIRANE ALBANIA

STATEMENT OF ACCOUNT

433009558  
ANIOLA HOXHA PF  
IBAN: AL1020511337009558CLPRCLALLP  
BIC/Swift code: NCBAALTX

433009558CLPRCLALLP7 ALL  
ANIOLA HOXHA PF

RR E DIBRES ND 110 K 1

NJESIA ADM 8  
AL/TIRANE/1001


DATE OF STATEMENT 18-Nov-2025  
FROM(NGA DATA): 01-Oct-2025 TO(NE DATEN): 31-Oct-2025

STATEMENT NO 1

AccountNo:433009558CLPRCLALLP7

PAGE NO(FAQE): 1

Data DATE	Pershkrimi DESCRIPTION	Referenca REFERENCE	Date Valuta VALUE DATE	Debi DEBIT	Kredi CREDIT	Balanca BALANCE
01-OCT-25	OPENING BALANCE:					1,175.59
06-Oct-20 25	TRANSFER 2527901149162053 By Order Of::ANIOLA HOXHA PF AL33214112090112487628020118 Beneficiary::433009558CLPRCLALLP7 1/ANIOLA HOXHA PF Details::Kalim fondi per pagesa	433ZEXA25279002R	06-Oct-20 25		62,000.00	63,175.59
07-Oct-20 25	ACCOUNT TO ACCOUNT TRANSFER By Order of:ANIOLA HOXHA PF Ben:P.FIZIK ALEKSANDER MONE Detail:ANIOLA HOXHA PF LIKUJDIM FATURAT KORRIK	433OITA252800037	07-Oct-20 25	31,890.00		31,285.59
07-Oct-20 25	ACCOUNT TO ACCOUNT TRANSFER By Order of:ANIOLA HOXHA PF Ben:ERVIS MEJDOLLI P FIZIK Detail:ANIOLA HOXHA PF LIKUJDIM FATURA KORRIK	433OITA252800040	07-Oct-20 25	18,000.00		13,285.59
07-Oct-20 25	ACCOUNT TO ACCOUNT TRANSFER By Order of:ANIOLA HOXHA PF Ben:ROAL FOOD SHPK Detail:ANIOLA HOXHA PF LIKUJDIM FATURA KORRIK	433OITA252800042	07-Oct-20 25	8,400.00		4,885.59
07-Oct-20 25	ACCOUNT TO ACCOUNT TRANSFER By Order of:ANIOLA HOXHA PF Ben:ARTAN SHEQERI Detail:KALIM FONDI	433OITA252800050	07-Oct-20 25	4,000.00		885.59
08-Oct-20 25	TRANSFER 2528101148877070 By Order Of::ANIOLA HOXHA PF AL33214112090112487628020118 Beneficiary::433009558CLPRCLALLP7 1/ANIOLA HOXHA PF Details::Kalim fondi per pagesa	433ZEXA252810026	08-Oct-20 25		100,000.00	100,885.59
08-Oct-20 25	ACCOUNT TO ACCOUNT TRANSFER By Order of:ANIOLA HOXHA PF Ben:ALTIN KARAXHA PERSON FIZIK Detail:ANIOLA HOXHA PF LIKUJDIM FATURA KORRIK	433OITA252810091	08-Oct-20 25	50,017.00		50,868.59
08-Oct-20 25	ACCOUNT TO ACCOUNT TRANSFER By Order of:ANIOLA HOXHA PF Ben:VALENTINA FRASHERI PF Detail:ANIOLA HOXHA PF LIKUJDIM FATURA 215	433OITA252810093	08-Oct-20 25	30,000.00		20,868.59

 Shënim: Ky mandat elektronik ka vetem qëllim informues dhe nuk shërben si dokument i autorizuar. Në rast se informacioni nuk perputhet, në konsideratë merren të dhënat e bankës. Merrni pranë degëve të BKT-së një kopje të autorizuar të transaksioneve.

14-Oct-20 25	TRANSFER	433ZEXA25287000Z	14-Oct-20 25		22,400.00	43,268.59
	2528701139469043					
					AccountNo:433009558CLPRCLALLP7	PAGE NO (FAQE) : 2
Data DATE	Pershkrimi DESCRIPTION	Referenca REFERENCE	Date Valuta VALUE DATE	Debi DEBIT	Kredi CREDIT	Balanca BALANCE
By Order Of::ANIOLA HOXHA PF AL33214112090112487628020118 Beneficiary::433009558CLPRCLALLP7 1/ANIOLA HOXHA PF Details::Kalim fondi per pagesa						
14-Oct-20 25	ACCOUNT TO ACCOUNT TRANSFER By Order of:ANIOLA HOXHA PF Ben:P.FIZIK ALEKSANDER MONE Detail:ANIOLA HOXHA PF LIKUJDIM FATURAT GUSHT	433OITA252870041	14-Oct-20 25	23,750.00		19,518.59
14-Oct-20 25	ACCOUNT TO ACCOUNT TRANSFER By Order of:ANIOLA HOXHA PF Ben:ROAL FOOD SHPK Detail:ANIOLA HOXHA PF LIKUJDIM FATURAT GUSHT	433OITA252870042	14-Oct-20 25	16,800.00		2,718.59
29-Oct-20 25	TRANSFER 2530201157818001 By Order Of::ANIOLA HOXHA PF AL33214112090112487628020118 Beneficiary::433009558CLPRCLALLP7 1/ANIOLA HOXHA PF Details::Kalim Fondi per Pagesa	433ZEXA253020026	29-Oct-20 25		68,700.00	71,418.59
30-Oct-20 25	ACCOUNT TO ACCOUNT TRANSFER By Order of:ANIOLA HOXHA PF Ben:ALTIN KARAXHA PERSON FIZIK Detail:ANIOLA HOXHA PF LIKUJDIM FATURAT MUAJI GUSHT 2025	433OITA253030005	30-Oct-20 25	68,696.00		2,722.59
CLOSING BALANCE						2,722.59
9	DEBIT(S)	251,553.00				
4	CREDIT(S)	253,100.00				

\* = UNAUTH ENTRY / R = REVERSAL

\* = VEPRIM I PAPERFUNDUAR / R = VEPRIM I ANULLUAR

Depozita në Bankë sigurohet deri në shumën 2.500.000 (dy milion e pesëqind mijë) lekë nga Agjencia e Sigurimit të Depozitave  
-www.asd.gov.al