



Faturë

FaturëSRN 1354

Faturë Date17-12-2021

Due Date17-12-2021

Informacioni ynë:	Klienti:
Baresha Music Shirokë Suharekë, KS Kosov - 23000 Telefoni: 00383 (0) 49 605 655 Email: info@bareshamusic.com	Rrahman Morina ShqiponjaMusic1 Malishev Malishev, Telefoni: 049123868 Email: shqiponjamusiconair@gmail.com

#	Përshkrimi	Çmimi	Sasia	Zbritje	SubTotal
1	Muaji Korrik	387.00 €	1	116.10 €	270.90 €
2	Muaj Shtator	355.00 €	1	106.50 €	248.50 €
3	Muaji Tetor	212.00 €	1	63.60 €	148.40 €

Statusi: Paguar Total Shuma: 667.80 € Shuma Paguar: 667.80 €	Përmbledhje:	
	SubTotal:	954.00 €
	Total Zbritje:	286.20 €
	Balance Due:	0.00 €

Personi Autorizuar

Signature
(BusinessOwner)

Kushtet:
Payment On Receipt

1. 10% discount if payment received within ten days otherwise payment 30 days after invoice date