# TERMOFLUDI FATURË

# ID e faturës {{invoice\_id}}

# 

**Klienti:** {{company\_name}} **Data:** {{date}}

| ID | Artikulli | Njesia | Sasia | Valuta € | Shuma € |
| --- | --- | --- | --- | --- | --- |
| {{%tr for item in invoice\_list %}} |  |  |  |  |  |
| {{item[0]}} | {{item[1]}} | {{item[2]}} | {{item[3]}} | {{item[4]}} | {{item[5]}} |
| {{%tr endfor %}} |  |  |  |  |  |
|  |  |  | |  |  |
|  | | **Shuma:** | {{sum}} € |
| **TVSH 9%** | | | {{pvm}} € |
| **Totali**: | | | {{total}} € |

Nënshkrimi i klientit Nënshkrimi Termofluidi