

EMRI ELEKTRO THERM

Adresa e biznesit RR.KORCE-BILISHT KM-1

KORCE

Data e krijimit 09/01/2014

Nipti L43709006U

Statusi Juridik shpk /P fizik

Aktiviteti Kryesor TREGETI

BILANCI KONTABEL

DHE

PASQYRAT E TJERA FINANCIARE

(Individuale/lek/

Periudha Kontabel nga 9.01.2014 deri 31.12.2014

Data e depozitimit

Nr. _____ .Prot

	AKTIVET	Shenime	Viti 2014	Viti 2013
I	AKTIVET AFATSHKURTERA			
1	Aktive monetare		1311066	
2	Derivative dhe aktive te mbajtura per tregtim		0	0
(i)	<i>Derivativet</i>		0	0
(ii)	<i>Aktivet e mbajtura per tregtim</i>		0	0
	Totali 2		0	0
3	Aktive te tjera financiare afatshkurtra			
(i)	<i>Llogari/kerkesa te arketueshme</i>		26481899	
(ii)	<i>Llogari/kerkesa te tjera te arketueshme(tvsh)</i>		10263249	
(ii/1)	<i>Llogari/kerkesa te tjera te arketueshme(t fitimi)</i>	746761	746761	0
(iii)	<i>Instrumente te tjera borxhi</i>		0	0
(iv)	<i>Investime te tjera financiare</i>		0	0
	Totali 3		37491909	0
4	Inventari			
(i)	<i>Lendet e para</i>			
(ii)	<i>Prodhim ne proces</i>		0	0
(iii)	<i>Produketete te gatshme</i>			0
(iv)	<i>Mallra per rishitje</i>		57370953	
(v)	<i>Parapagesat per furnizime</i>		0	0
	Totali 4		57370953	0
5	Aktivitet biologjike afatshkurtra		0	0
6	Aktivitet afatshkurtra te mbajtura per shitje		0	0
7	Parapagimet dhe shpenzimet e shtyra		0	0
	TOTAL I AKTIVEVE AFATSHKURTRA(I)		96173928	0
II	AKTIVET AFATGJATA			
1	Investimet financiare afatgjata		0	0
(i)	<i>Pjesemarrje te tjera ne njesi te kontrolluara (vetem ne PF)</i>		0	0
(ii)	<i>Aksione dhe investime te tjera ne pjesemarrje</i>		0	0
(iii)	<i>Aksione dhe letra te tjera me vlere</i>		0	0
(iv0)	<i>Llogari/Kerkesa te arketueshme afatgjata</i>		0	0
	Totali 1.		0	0
2	Aktive afatgjata materiale			
(i)	<i>Toka</i>		0	0
(ii)	<i>Ndertesa</i>		0	0
(iii)	<i>Makineri dhe pajisje</i>		0	0
(iv)	<i>Aktive te tjera afatgjata materiale(me vl.kontab.)</i>		2,738,193	0
	Totali 2		2738193	0
3	Aktivitet Biologjike afatgjata		0	0
4	Aktivitet afatgjata jomateriale		0	0
(i)	<i>Emri I mire</i>		0	0
(ii)	<i>Shpenzimet e zhvillimit</i>		0	0
(iii)	<i>Aktive te thera afatgjata jomateriale</i>		0	0
	Totali 4		0	0
5	Kapital aksionar i papaguar		0	0
6	Aktive te tjera afatgjata		0	0
	TOTALI I AKTIVEVE AFATGJATA (II)		2738193	0
	TOTALI I AKTIVEVE (I+II)		98912121	0

	DETYRIMET DHE KAPITALI	Shenime	Viti 2014	Viti 2013
I	DETYRIMET AFATSHKURTERA			
1	Derivativet		0	0
2	Huamarjet		0	0
(i)	<i>Huat dhe obligacionet afatshkurtra</i>		0	0
(ii)	<i>Kthimet/ripagesat e huave afatgjata</i>		0	0
(iii)	<i>Bono te konvertueshme</i>		0	0
	Totali 2		0	0
3	Huat dhe parapagimet			
(i)	<i>Te pagueshme ndaj furnitoreve</i>		18487890	0
(ii)	<i>Te pagueshme ndaj punonjesve</i>		607009	0
(iii)	<i>Detyrime tatimore</i>	746761	0	0
(iv)	<i>Hua te tjera</i>		0	0
(v)	<i>Parapagimet e arketuara</i>		0	0
	Totali 3		19094899	0
4	Grantet dhe te ardhurat e shtyra		0	0
5	Provizionet aftashkurtra		0	0
	TOTALI I DETYR. AFATSHKURTRA (I)		19094899	0
II	DETYRIME AFATGJATA			
1	Huat afatgjata		73000000	0
(i)	<i>Hua ,bono dhe dtyrime nga qiraja finaciare</i>		0	0
(ii)	<i>Bonot e konverueshme</i>		0	0
	Totali 1		73000000	0
2	Huamarrje te tjera afatgjata			
3	Provizionet afatgjat		0	0
4	Grantet dhe te ardhurat e shtyra		0	0
	TOTALI I DETYR.AFATGJATA(II)		73000000	0
	TOTALI I DETYRIMEVE		92094899	0
III	KAPITALI			
1	Aksionet e pakices(perdoret vetem ne pasqyrat finaciare te konsoliduara)		0	0
2	Kapitali qe i perket aksionarve te shoqerise meme (perdoret vetem ne PF te konsoliduara)		0	0
3	Kapitali aksionar		0	
4	Primi i aksionit		0	0
5	Njesite ose aksionet e thesarit (negative)		0	0
6	Rezerva statusore		0	0
7	Rezerva ligjore		0	0
8	Rezerva te tjera		0	0
9	Fitimet e pashperndara		0	0
10	Fitimi (humbja) e vitit financiar		6817222	0
	TOTALI I KAPITALIT (III)		6817222	0
	TOTALI I DETYRIMEVE KAPITALIT (I,II,III)		98912121	0

A- PASQYRA E TE ARDHURAVE DHE SHPENZIMEVE
(Bazuar ne klasifikimin e Shpenzimeve sipas Natyres)

Nr.	Pershkrimi i Elementeve	Referncat Nr llog	Viti Ushtrimor	Viti paraardhes
1	Shitjet neto	701,705	109540632	0
2	Te ardhura te tjera nga veprimtarite e shfrytezimit	702-704x 706-708x	0	
3	Ndryshimet ne inventarin e produkteve te gatshme dhe prodhimit ne proces (+/-)	701	0 0	0
4	Materialet e konsumuara	601-608	96678061	0
5	Kosto e punes ~pagat e personelit ~shpenzimet per sigurimet shoqerore dhe shendetsore	641-648	3517338 3014000 503338	0
6	Amortizimet dhe zhvleresimet	68x	80000	
7	Shpenzime te tjera	61-63	1244972	0
8	Totali I shpenzimeve (shuma 4 -7)		101520371	0
9	Fitimi apo humbja nga veprimtaria kryesore (1+2+/-3-8)		8020261	0
10	Te ardhurat dhe shpenzimet finaciare nga njesite e kontrolluara	761,661		
11	Te ardhurat dhe shpenzimet finaciare nga pjesmarret	762,662		
12	Te ardhurat dhe shpenzimet finaciare			
12.1	- Te ardhurat dhe shpenzimet finaciare nga investime te tjera finaciare afatgjata	763,764,765, 664,665		
12.2	-Te ardhurat dhe shpenzimet nga interesat	767,667		
12.3	-Fitimet (humbjet) nga kursi I kembimit			
12.4	-Te ardhura dhe shpenzime te tjera finaciare	769,669		
13	Totali I te ardhurave dhe shpenzimeve finaciare(12.1+/-12.2+/-12.3+/-12.4)			
14	Fitimi (humbja) para tatimit(9+/-13)		8020261	0
15	Shpenzimet e tatimit mbi fitimin(15%)	69	1203039	0
16	Fitimi(humbja) neto e vitit financiar (14-15)		6817222	0
17	Elementet e pasqyrave te konsoliduara			

Pasqyra e fluksit monetar-Metoda direkte	Periudha raportuese	Periudha paraaredhese
Fluksi monetar nga veprimtarite e shfrytezimit		
Mjetet monetare (MM) te arketuara nga klientet(+)	104966859	0
MM te paguara ndaj furnitoreve dhe punonjeseve(-)	171887800	0
MM, te ardhura nga veprimtarite(+)	0	0
Interesi i paguar(-)	0	0
Tatim mbi fitimin /tvsh paguar(-)	1949800	0
<i>MM neto nga veprimtarite e shfrytezimit</i>	-68870741	0
Fluksi monetar nga veprimtarite investuese		
Blerja e njesise se kontrolluar X minus parate e Arketuara(-)	0	0
Blerja e aktiveve afatgjata materiale(-)	2818193	0
Te ardhurat nga shitja e pajisjeve (+)	0	0
Ineresi I arketuar(+)	0	0
Dividentet e arketuara(+)	0	0
<i>MM neto te perdorura ne veprimtarite investuese</i>	-2818193	0
Fluksi monetar nga aktivitetet financiare		
Te ardhura nga emetimi I kapitalit aksionar(+)	0	0
Pagesat e detyrimeve te qirase/hua financiare(-)	0	0
Ritje/pakesim Detyrimet -Ortaket	73000000	
Dividente te paguar(-)	0	0
<i>MM neto e perdorur ne veprimtarite financiare</i>	73000000	0
Rritja/renia neto e mjeteve monetare(-/+)	1311066	0
Mjetet monetare ne fillim te periudhes kontabel	0	0
Mjetet monetare ne fund te periudhes kontabel	1311066	0

PASQYRA E LEVIZJES SE KAPITALIT

(b) Ne nje pasqyre te pakonsoliduar

	Kapiatali aksionar	Primi i aksionit	Aksione te thesarit	Rezerva ligjore status	Fitimi i pashpernda	Totali
Pozicioni me 31 dhjetor 2012	x	x	(x)	x	x	
Efekti I indryshimeve ne politiket kontabel					(x)	
Pozicioni i rregulluar	x	x	(x)	x	x	
Fitimi neto per periudhen kontabel					x	
Dividentet e paguar					(x)	
Rritje e rezerves se kapiatalit				x	(x)	
Emetimi I aksioneve	x	x				
Pozicioni me 31 dhjetor 2013	0			0	0	0
Fitimi neto per periudhen kontabel					6817222	6817221.85
Dividentet e paguar						0
Emetimi I kapiatalit aksionar						0
Aksionet te thesarit te riblera						0
Pozicioni me 31 dhjetor 2014	0				6817221.85	6817221.85

SHENIMET SHPJEGUESE

SKK1	Politikat kontabel		Politikat Kontabel jane zhvilluar ne zbatim te ligjit 9228 dt29.04.04
SKK2	Kadri kontabel	SKK SNK	Ligji per Kontabilitetin
	Forma e PF		P.F jane individuale
	Parimi I zbatuar		Eshte ndjekur parimi I materialitetit
SKK2	Monedha e perdorur		Vlerat jane shprehur ne Leke/te rrubullakosura Monedha e huaj konvertohet me kursin perditesor Riklasifikimi ne fundviti behet me Kursin Historik te Banges Shqiptare
SKK4	Inventare AASH		
	Metoda		Indivuale per cdo artikull/ dhe ne disa zera mesatare e ponderuar <input checked="" type="checkbox"/> FIFO Inventarizim i vazhduesh <input type="checkbox"/> periodik <input type="checkbox"/>
	VI fillestar		Me kosto=Cmim i blerjes +shpenzimet e tjera
	VI ne bilanc		Me kosto neto (vlera e drejte)pasi ajo eshte me e < se V.N.R
SKK5	Inv AAGJM		Nuk ka investime afatshkurtra 3 mujore per tu paraqitur si MM
			Rivleresime nuk ka Metoda e amortizimit /e prodhimit
SKK1	Ngjarjet pas bilancit		Nuk ka
	Korrigjime periudh.m		Nuk ka
	Shtirirja gjeografike		Ne qytetit te Korces <input type="checkbox"/> Rezidenc <input type="checkbox"/> FIL <input type="checkbox"/>
	Pasivet kushtezuara		Nuk ka
	Aktivt kushtezuara		Nuk ka

Informacion Shtese.... faqet ne vijim

Ky informacion eshte ndertuar ne menyre sistematike ne menyre qe te shpjegoje qarte dhe besueshem rezultatin financiar,performancen financiare,fluksin e parase etj qe perbejne zerat kryesore te veprimtarise dhe te tjera shenime shpjeguese analitike
Shenimet dote permbajne reference lidhese per zerat qe do te shpjegohen

Admir CECI
ADMIR CECI
KONTABILITETI
K 33027 0

Per Drejtimin e Njesisë Ekonomike

Elisabeta Shaimys
ELEKTRO TERM sh.p.k
import - export
Korçe, Albania
Nip: L43709006U

SHENIMET SHPJEGUESE

B Shënimet qe shpjegojnë zërat e ndryshëm të pasqyrave financiare

I AKTIVET AFAT SHKURTERA

1 Aktivet monetare

Banka		ne lek				
Nr/Ilog	Emri i Bankes	Monedha	Vlera ne lek	Vlera ne valute	Kursi fund vitit	Vlera ne leke
512						487551
gjithsej						487551

Arka						
Nr	EMERTIMI	Vlera ne valute	Kursi fund vitit	Vlera ne leke		
	Arka ne Leke			823515		
	Arka ne Euro					
	Arka ne Dollare					
gjithsej				823515		
totali Mj M				1311066		

2 Derivative dhe aktive te mbajtura per tregtim

Shoqeria nuk ka derivative dhe aktive te mbajtura per tregtim

4 Debitore, Kreditore te tjere

> Tatim mbi fitimin

Tatimi i derdhur paradhenie	Leke	1949800
Tatimi i derdhur teper vitet e meparshme	Leke	_____
Tatim rimbursuar	Leke	0
shuma	Leke	1949800
Tatimi paguar i vitit ushtrimor bil	Leke	1203039
Tatim per tu paguar	Leke	746761
Tatin fitimi derdhur teper	Leke	746761

> Tvsh

Tvsh e zbriteshme ne celje te vitit	Leke	0
Tvsh e zbriteshme ne Blerje gjate vitit	Leke	32171375
shuma		32171375
Tvsh e nga shitjet gjate vitit dalje	Leke	21908126
Tvsh e paguar gjate vitit	Leke	10263249
Tvsh e zbriteshme/mbledhshme ne mbyllje te vitit	Leke	10263249

Aktive afatagjata materiale me vlere fillestare 2014

Nr	Emertimi	Sasia	Gjendje 1.01.2014	Shtesa rivlersimet	shtesa	Pakesime	Gjendje 31.12.2014
211	Toka		0	0	0	0	0
212	Ndertesa		0				0
215	Makineri,paisje		0				0
218	AA tjera materiale		0	0	2,818,193	1	2,818,192
	Mjete transpo			0		0	0
	Kompjuterik		0			0	0
	Zyre		0	0	0	0	0
	1-						0
	2-						0
	3-						0
	TOTALI		0	0	2,818,193	1	2,818,192

Amortizimi I AA Materiale

Nr	Emertimi	Sasia	Gjendje 1.01.2014	Shtesa rivlersimet	shtesa nga llogaritja	Pakesime	Gjendje 31.12.2014
211	Toka						0
212	Ndertesa		2	0	0	0	2
215	Makineri,paisje		2		0		2
218	AA tjera materiale		0	0	80,000	0	80,000
	Mjete transpo						0
	Kompjuterik						0
	Zyre		0	0	0	0	0
	1-						0
	2-			0			0
	3-						0
	TOTALI		4	0	0	0	4

Vlera kontabel neto AA materiale

Nr	Emertimi	Sasia	Gjendje 1.01.2014	Shtesa rivlersimet	shtesa	Pakesime	Gjendje 31.12.2014
211	Toka		0	0	0	0	0
212	Ndertesa		0	0	0	2	-2
215	Makineri,paisje		0	0	0	2	-2
218	AA tjera materiale		0	0	2,818,193	80,000	2,738,193
	Mjete transpo		0	0	0	0	0
	Kompjuterik		0	0	0	0	0
	Zyre		0	0	0	0	0
	1-		0	0	0	0	0
	2-		0	0	0	0	0
	3-		0	0	0	0	0
	TOTALI		0	0	2,818,193	4	2,818,189

Pasqyra e detyrimit dhe	0	0	0	0	0
Emertimi	vlera			pa pag. De 31.12.2014	
pag pa paguar 2013(-)	0				
sig/Tap. pa pag 2013	0				
pagat	3014000				
sig	503338				
paqa pa pag 2014	507000				507000
sig pa paguar 2014	84669				84669
TAP pa paguar 2014	15340				15340
shuma	2910329				607009

Shenimet shpjeguese Te PASH-natyres

Llog	2-
Prod gat	
0	0
# gj +/-	0

Matreiale konsumuara
ge marin pjese ne sig e te ardhurave(shitieve)

inv .Gj fillim	0
Blerje	154049014
Shuma	154049014
Dalje	96678061
gj fund	57370953

-57370953 #

SHENIMET SHPJEGUESE**SKK2**

Pasqyra/ MM Te arketuara nga klientet

Emertimi	vlera (vl.t +tvsh)	llog klienta	log.klienta	diferenca	MM
		3V2.012	V.2014	(+, -)	arket.Cash
shitje mallra	131448758	0	26481899	-2.6E+07	104966859
sherbime	0	0	0	0	0
te tjera	0	0	0	0	0
shuma	131448758	0	26481899		104966859

Pasqyra/ e MM te paguar ndaj furnitorve & punonjsve

Emertini	vlera	llog furnitor	llog.furnit	diferenca	MM
		2013	V 2014	(+, -)	pag.Cash
Materiale(vl +tvsh)	186220389	0	18487890	18487890	167732499
Inventari # gjendje	 			0	0
Furn.nent .sherb	1244972	0	0		1244972
shuma	187465361	0	18487890	18487890	168977471
pag pa paguar 2013(-)	0				0
sig/Tap. pa pag 2013	0				0
pagat	3014000				3014000
sig	503338				503338
paga pa pag 2014	507000				507000
sig pa paguar 2014	84669				84669
TAP pa paguar 2014	15340				15340
shuma	2910329				2910329
Totali	190375690				171887800

INVENTARI i

31.12.2014

Subjekti ELEKTRO THERM
 NIPT-I L43709006U
 Aktiviteti TREGETI
 Adresa Vep. RR.KORCE-BILISHT KM-1

Telefoni

Nr	Artikulli	NJ / M	Sasia	Kosto	Vlera
1	0Aksesore per banjo-1	cope	339.00	120.00	40,680.00
2	0Aspirator banje-2	cope	170.00	1,800.00	306,000.00
3	0Aspirim - Grila aspirimi	cope	120.00	311.39	37,366.24
4	0Azolit - Zevend gelqere	kg	183.00	68.15	12,470.78
5	0Boje spraj-1	kg	3,995.00	429.42	1,715,532.17
6	0Cizme llastiku	pale	61.00	300.00	18,300.00
7	0Elektrike - Celes-1	cope	3,327.00	65.75	218,765.00
8	0Elektrike - Drozel	cope	123.00	100.00	12,300.00
9	0Elektrike - Kapak C/P	cope	3,398.00	45.00	152,910.00
10	0Elektrike - Kapese kablli-	cope	39,544.00	1.00	39,544.00
11	0Elektrike - Kuti instalimi-1	cope	326.00	429.75	140,100.00
12	0Elektrike - Llampja ndricir	cope	3,259.00	40.00	130,360.00
13	0Elektrike - Prize-1	cope	5,330.00	85.00	453,050.00
14	0Elektrike - Spine	cope	480.00	16.00	7,680.00
15	0Elektrike - Spot ndricimi	cope	11,986.00	30.00	359,580.00
16	0Ene zgjerimi kaldaje 080	cope	3.00	6,650.00	19,950.00
17	0Ene zgjerimi kaldaje 100	cope	1.00	8,680.00	8,680.00
18	0Etilen glikol (antifreeze)	kg	1,828.00	169.00	308,932.00
19	0FanCoil-1	cope	10.00	6,912.03	69,120.32
20	0Fasheta plastike	kg	110.00	268.00	29,480.00
21	0Flete plasmasi - Film poli	kg	3,883.00	250.16	971,370.41
22	0Fshesa	cope	788.00	160.00	126,080.00
23	0Fshese - Bisht fshese-1	cope	1,143.00	40.00	45,720.00
24	0Furca-2	cope	3,490.00	120.00	418,800.00
25	0Gozhde zakonshme	kg	12,593.00	86.78	1,092,817.92
26	0Grup bide-1	cope	29.00	1,000.00	29,000.00
27	0Grup dushi-1	cope	213.00	1,518.31	323,400.00
28	0Grup lavapjate-1	cope	239.00	1,245.72	297,726.00
29	0Gur prerës Ø 115 - 230	cope	1,051.00	94.27	99,073.44
30	0Hidraulike - Bombul saldi	cope	16.00	650.00	10,400.00
31	0Hidraulike - Kasete plasti	cope	5.00	1,150.00	5,750.00
32	0Hidraulike - Linace	kg	999.00	575.00	574,425.00
33	0Hidraulike - Pllake gome	m2	8.00	625.00	5,000.00
34	0Hidraulike - Rakorde plas	kg	534.00	391.24	208,924.29
35	0Hidraulike - Skara metal	cope	1,224.00	216.00	264,384.00
36	0Hidraulike - Teflon	cope	10,660.00	8.00	85,280.00
37	0Hidraulike - Tubo flex dus	cope	689.00	146.00	100,594.00
38	0Hidraulike - Tubo gome i	ml	23,217.00	34.15	792,813.35
39	0Hidraulike - Tubo Rietti	kg	270.00	334.61	90,344.72
40	0Kasete WC	cope	2.00	1,120.00	2,240.00
41	0Kondicioner-1	cope	7.00	21,631.50	151,420.50
42	0Kondicioner-3	cope	3.00	59,835.20	179,505.60
43	0Kryqe, kunja, ta pllakash	kg	230.00	380.00	87,400.00
44	0L.p (Bidon plastik 1 lit)	cope	9,726.00	17.00	165,342.00
45	0L.p (Bidon plastik 4 lit)	cope	1,200.00	57.15	68,583.00
46	0L.p (Boje polimeri)	kg	759.00	532.54	404,195.55
47	0L.p (Cikloexanon-Pvc)	kg	633.00	335.10	212,119.40

48	0L.p (Doreza pune)-1	cope	1,351.00	35.56	48,043.13
49	0L.p (Felizol)	m3	32.00	8,235.34	263,530.91
50	0L.p (Kanace 0.10 lit)	cope	500.00	9.00	4,500.00
51	0L.p (Kanace PVC 250 gr)	cope	2,455.00	60.00	147,300.00
52	0L.p (Kuti ambalazh karton)	cope	1,061.00	100.00	106,100.00
53	0L.p (Kuti ambalazh karton)	cope	187.00	400.00	74,800.00
54	0L.p (Lesh kallepi)	kg	249.00	294.45	73,317.00
55	0L.p (Metil Etil Keton-Pvc)	kg	717.00	301.94	216,489.23
56	0L.p (Pluhur mermeri)	kg	30,079.00	4.29	128,894.87
57	0L.p (Sifon)-1	cope	7,039.00	53.81	378,796.57
58	0L.p (Thares boje)	kg	250.00	490.35	122,588.00
59	0L.p (Tretes acetone)	kg	465.00	170.12	79,104.49
60	0L.p (Valvidhe)-1	cope	13,665.00	48.27	659,580.00
61	0L.p (Valvidhe)-2	cope	974.00	91.03	88,661.06
62	0L.p (Vinnol-Pvc)	kg	3,605.00	272.00	980,560.00
63	0Lesh xhami-1	m 2	102.00	120.00	12,240.00
64	0Leter zmerile - Format le	m2	1,047.00	317.73	332,658.86
65	0Leter zmerile - Rul rrobe	m2	535.00	443.30	237,164.58
66	0Leter zmerile - Sfungjer	cope	2,050.00	30.33	62,177.09
67	0Litar sintetik	kg	2,524.00	330.00	832,920.00
68	0Llamarine e perpunuar	kg	95.00	150.00	14,250.00
69	0Mastice	kg	267.00	390.00	104,130.00
70	0Mbajtese pjatash	cope	198.00	100.00	19,800.00
71	0Membrane izolimi catije-	kg	887.00	400.14	354,925.00
72	0Membrane izolimi themel	m2	680.00	105.00	71,400.00
73	0Ngjites shirit (alumini)-1	cope	1,610.00	56.00	90,160.00
74	0Ngjites shirit (plastik-leter)	cope	41,641.00	54.54	2,270,929.00
75	0Percina mberthyese	kg	2,242.00	70.00	156,940.00
76	0Pistolete silikon	cope	58.00	70.00	4,060.00
77	0PVC - Fasheta tubi-1	cope	24,835.00	28.51	708,160.00
78	0PVC - Rakorderi-1	cope	12,820.00	50.00	641,000.00
79	0Rakorderi bronzi-1	kg	1,082.00	735.10	795,376.00
80	0Rakorderi metalike-1	cope	4,811.00	108.79	523,390.90
81	0Rakorderi metalike-2	cope	579.00	239.34	138,579.08
82	0Rakorderi metalike-4	cope	82.00	1,000.00	82,000.00
83	0Rakorderi metalike-5	cope	3.00	1,250.00	3,750.00
84	0Rakorderi plastike (cope)	cope	422.00	213.13	89,940.36
85	0Rakorderi plastike (kg)-0	kg	117.00	668.50	78,215.00
86	0Rakorderi zingato	kg	224.00	312.01	69,890.00
87	0Rrjete suvaje-1	kg	220.00	254.55	56,000.00
88	0Rrjete suvaje-2	kg	1,423.00	356.96	507,951.00
89	0Serre izolimi-1	kg	209.00	110.00	22,990.00
90	0Sobe kaldaje - Koke djeg	cope	1.00	105,300.00	105,300.00
91	0Sobe kaldaje - Pajisje pe	cope	2.00	24,000.00	48,000.00
92	0Sobe kaldaje shtepiake-3	cope	2.00	133,900.00	267,800.00
93	0Tretes boje (white spirit)	kg	1,412.00	141.17	199,326.96
94	0Tubo alumini - kg	kg	1,990.00	660.91	1,315,214.77
95	0Tubo inoks - Rakorderi	cope	1.00	3,395.68	3,395.68
96	0Tubo inoks per oxhak-1	ml	14.00	790.87	11,072.13
97	0Tubo korrogato - Rakord	cope	13.00	750.00	9,750.00
98	0Tubo plastike (vad)	kg	5,295.00	82.62	437,483.81
99	0Upa plastike-1	kg	3,254.00	190.32	619,288.94
100	0Vegla - Bisht druri	cope	730.00	80.00	58,400.00
101	0Vegla - Koperton	cope	96.00	376.13	36,108.00
102	0Vegla - Lopate	cope	431.00	118.39	51,025.77
103	0Vegla murator-bojaxhi-1	cope	2,409.00	31.00	74,679.00
104	0Vidha-1	kg	20,552.00	140.59	2,889,371.45
105	ABB Automat 1P - SH201	cope	57.00	191.53	10,917.40

106	ABB Automat 1P - SH201	cope	171.00	189.37	32,382.46
107	ABB Automat 4P - 25A - 4	cope	6.00	1,403.33	8,420.00
108	ABB Celes deviat 1003	cope	336.00	87.62	29,441.03
109	ABB Celes thjeshte 1001	cope	623.00	76.13	47,428.55
110	ABB Kapak 2CSK0301 ba	cope	1,620.00	46.20	74,837.00
111	ABB Kapak 2CSK0302 be	cope	120.00	43.26	5,191.00
112	ABB Kapak 2CSK0401 4V	cope	80.00	86.09	6,887.00
113	ABB Kuti celes-prize BM C	cope	850.00	13.69	11,633.00
114	ABB Kuti kuadri BM 36	cope	4.00	1,552.00	6,208.00
115	ABB Llampe sinjali kuadri	cope	50.00	115.84	5,792.00
116	ABB Prize bivalente 1103	cope	358.00	89.47	32,029.81
117	ABB Prize CPU RJ45 FTF	cope	61.00	270.24	16,484.77
118	ABB Prize CPU RJ45 UTF	cope	27.00	241.42	6,518.25
119	ABB Prize shuko-universa	cope	700.00	197.14	137,998.89
120	ABB Rele diferenciale 2P	cope	25.00	1,756.00	43,900.00
121	ABB Reostat 1205	cope	6.00	1,362.83	8,177.00
122	ABB Suport 3 vend 1603	cope	2,725.00	29.72	81,000.50
123	ABB Suport 4 vend 1604	cope	60.00	44.08	2,645.00
124	ABB Tape 1601	cope	2,000.00	19.35	38,692.00
125	Aksesore banje (aksesor -	cope	15.00	969.50	14,542.50
126	Aksesore banje (kapak W	cope	20.00	184.00	3,680.00
127	Aksesore banje (kapak W	cope	40.00	247.00	9,880.00
128	Aksesore banje (kosh me	cope	24.00	207.00	4,968.00
129	Aksesore banje (mbajtese	cope	12.00	123.08	1,477.00
130	Aksesore banje (telefon d	cope	95.00	19.00	1,805.00
131	Aspirator sirtar (inox komp	cope	7.00	2,186.11	15,302.78
132	Aspirator sirtar (kafe)	cope	3.00	3,100.00	9,300.00
133	Aspirim - Asp kermill Ø 20	cope	4.00	13,025.20	52,100.80
134	Aspirim - Asp kermill Ø 25	cope	1.00	20,967.25	20,967.25
135	Aspirim - Bashkues antidri	ml	25.00	209.64	5,241.00
136	Aspirim - Gone plastike 02	cope	130.00	49.42	6,424.60
137	Aspirim - Motor 0900 rpm	cope	2.00	14,018.50	28,037.00
138	Aspirim - Motor 0900 rpm	cope	1.00	15,724.50	15,724.50
139	Aspirim - Motor 0900 rpm	cope	1.00	17,248.50	17,248.50
140	Aspirim - Motor 0900 rpm	cope	2.00	18,263.50	36,527.00
141	Aspirim - Motor 0900 rpm	cope	2.00	28,339.33	56,678.67
142	Aspirim - Motor 0900 rpm	cope	2.00	9,234.25	18,468.50
143	Aspirim - Profil ALUM 020	cope	40.00	241.45	9,658.00
144	Aspirim - Rregullator xhiro	cope	11.00	2,795.69	30,752.62
145	Aspirim - Tubo Termoizolii	ml	42.50	182.14	7,741.00
146	Aspirim - Tubo Termoizolii	ml	102.00	216.03	22,035.00
147	Aspirim - Tubo Termoizolii	ml	244.00	220.75	53,862.00
148	Aspirim - Tubo Termoizolii	ml	102.00	256.98	26,212.00
149	Aspirim - Tubo Termoizolii	ml	51.00	309.22	15,770.00
150	Aspirim - Tubo Tip A-Ø 10	ml	100.00	66.37	6,637.00
151	Aspirim - Tubo Tip A-Ø 12	ml	100.00	79.07	7,907.00
152	Aspirim - Tubo Tip A-Ø 15	ml	100.00	84.71	8,471.00
153	Aspirim - Tubo Tip A-Ø 17	ml	200.00	90.37	18,073.00
154	Aspirim - Tubo Tip A-Ø 20	ml	100.00	121.43	12,143.00
155	Aspirim - Tubo Tip A-Ø 25	ml	100.00	152.49	15,249.00
156	Aspirim - Tubo Tip Combi-	ml	40.00	224.50	8,980.00
157	Aspirim - Tubo Tip Combi-	ml	40.00	374.18	14,967.20
158	Baker - Rakorderi	kg	75.00	1,451.00	108,825.00
159	Baker - Tubo bakri 15 x 0.	ml	121.00	213.25	25,803.07
160	Baker - Tubo bakri 18 x 0.	ml	101.00	303.52	30,655.26
161	Baker - Tubo bakri 22 x 0.	ml	103.00	415.41	42,786.98
162	Baker - Tubo bakri 28 x 0.	ml	175.00	559.29	97,876.38
163	Baker - Tubo bakri 35 x 1.	ml	6.00	1,059.47	6,356.80

164	Baker - Tubo bakri 42 x 1.	ml	8.00	1,299.10	10,392.80
165	Bashkuese per tubo elektr	cope	1,600.00	2.63	4,200.00
166	Bisht ruli 18	cope	95.00	51.63	4,904.38
167	Bisht ruli 24	cope	125.00	58.68	7,334.56
168	Bolier - Rezistence 5 vrima	cope	12.00	253.66	3,043.92
169	Bolier - Rezistence 6 vrima	cope	139.00	317.84	44,179.20
170	Bolier - Rezistence 8 vrima	cope	545.00	253.66	138,245.33
171	Bolier - Rezistence paneli	cope	20.00	1,585.40	31,708.00
172	Bolier - Rezistence paneli	cope	77.00	342.73	26,390.00
173	Bolier - Rezistence vezake	cope	64.00	350.05	22,403.44
174	Bolier 010 lit	cope	40.00	3,856.78	154,271.27
175	Bolier 050 lit Horiz	cope	20.00	6,393.51	127,870.28
176	Bolier 050 lit Vertik	cope	35.00	5,964.65	208,762.75
177	Bolier 060 lit Horiz	cope	7.00	7,793.10	54,551.70
178	Bolier 060 lit Vertik	cope	8.00	7,002.11	56,016.89
179	Bolier 080 lit H (kaldaje)	cope	13.00	9,828.31	127,768.00
180	Bolier 080 lit Horiz	cope	121.00	7,128.46	862,543.43
181	Bolier 080 lit V (kaldaje)	cope	4.00	9,455.03	37,820.10
182	Bolier 080 lit Vertik	cope	101.00	6,706.10	677,316.07
183	Bolier 080 lit H grek	cope	20.00	7,957.15	159,143.08
184	Bolier 080 lit V dru + korre	cope	1.00	8,554.65	8,554.65
185	Bolier 080 lit V grek	cope	19.00	7,309.17	138,874.20
186	Bolier 100 lit Horiz	cope	3.00	9,950.00	29,850.00
187	Bolier 100 lit Vertik	cope	5.00	11,201.71	56,008.57
188	Bolier kaldaje 0500 lit	cope	1.00	62,671.50	62,671.50
189	Bolier kaldaje 1000 lit (2 s	cope	1.00	134,338.33	134,338.33
190	Bolier paneli 120 lit	cope	4.00	20,942.63	83,770.50
191	Bolier paneli 160 lit	cope	6.00	23,011.04	138,066.24
192	Bolier paneli 200 lit	cope	16.00	25,743.44	411,895.07
193	Bolier paneli 300 lit	cope	3.00	41,384.00	124,152.00
194	Cerk - shirit metalik vrima	cope	2,503.00	90.78	227,228.71
195	Doreze llastiku verdhe C2	cope	264.00	24.00	6,336.00
196	Elektrode zak Ø 2.00	kg	7.00	264.93	1,854.54
197	Elektrode zak Ø 2.50	kg	776.00	167.35	129,861.93
198	Elektrode zak Ø 3.25	kg	564.00	165.72	93,466.03
199	Ene zqjerimi kaldaje 024 li	cope	4.00	2,086.36	8,345.43
200	Ene zqjerimi kaldaje 035 li	cope	7.00	2,921.13	20,447.93
201	Ene zqjerimi kaldaje 050 li	cope	11.00	3,897.23	42,869.57
202	Ene zqjerimi kaldaje 080 li	cope	4.00	5,710.00	22,840.00
203	Ferkuese Aso 23 x 13 x 3	cope	165.00	144.61	23,861.28
204	Ferkuese Aso 26 x 16 x 3	cope	1,128.00	186.36	210,215.85
205	Ferkuese Ostra 26 x 16 x	cope	1,153.00	184.33	212,528.75
206	Ferkuese plastike 20.004	cope	60.00	186.85	11,211.00
207	Ferkuese sfungjer 20.207	cope	60.00	259.37	15,562.00
208	Fertashe dore	cope	500.00	127.85	63,925.63
209	Fertashe me bisht	cope	1,380.00	184.69	254,865.99
210	Furca Europa nr 1.0	cope	322.00	26.62	8,570.03
211	Furca Europa nr 1.5	cope	180.00	29.42	5,295.00
212	Furca Europa nr 2.0	cope	44.00	32.22	1,417.61
213	Furca Europa nr 2.5	cope	540.00	43.43	23,449.50
214	Furca Europa nr 3	cope	165.00	49.03	8,089.81
215	Furca me vidhe per boje v	cope	307.00	49.03	15,051.53
216	Furca me vidhe per boje v	cope	583.00	63.04	36,750.38
217	Furce gelqere druri	cope	1,408.00	83.99	118,262.27
218	Furce gerqele druri e voge	cope	528.00	48.96	25,851.76
219	Furce me vidhe (mire)	cope	289.00	87.73	25,353.30
220	Furce me vidhe te lira	cope	2,900.00	83.96	243,480.89
221	Gone - Kembe kasete kald	cope	9,980.00	14.01	139,799.84

222	Gone - Profil pikore rrjete	cope	1,000.00	76.94	76,940.00
223	Gone - Profil rrjete felizoli	cope	9,718.00	69.71	677,440.00
224	Govate llaci (me hekur)	cope	355.00	360.77	128,073.11
225	Gozhde cerku 6 x 18	kg	3,336.00	624.89	2,084,625.96
226	Grup bide (Ledeme) 5001	cope	10.00	1,100.00	11,000.00
227	Grup dushi (Grace)	cope	92.00	1,577.22	145,104.00
228	Grup dushi (Ledeme) 300	cope	9.00	1,500.00	13,500.00
229	Grup gjel inox thjeshte	cope	9.00	948.00	8,532.00
230	Grup lavamani (Grace)	cope	24.00	933.00	22,392.00
231	Grup lavamani (Ledeme)	cope	9.00	1,100.00	9,900.00
232	Gure dekorative	kg	2,840.00	14.39	40,872.26
233	GW - Kuti celes prize 3V	cope	4,686.00	8.85	41,483.12
234	GW - Suport 3v 24201	cope	400.00	20.17	8,066.67
235	HS - Bide	cope	2.00	2,668.00	5,336.00
236	HS - Lavaman	cope	2.00	2,098.00	4,196.00
237	HS - WC porcelani	cope	2.00	2,654.00	5,308.00
238	Izolant (natriban)	cope	4,100.00	52.29	214,395.83
239	Izolant 38 mm	cope	64.00	106.93	6,843.31
240	Kabell grek 2 x 1.0	ml	300.00	25.00	7,500.00
241	Kabell grek 2 x 1.5	ml	600.00	33.42	20,052.99
242	Kabell grek 2 x 2.5	ml	700.00	55.22	38,655.40
243	Kabell grek 2 x 4	ml	200.00	83.63	16,726.80
244	Kabell grek 3 x 1.0	ml	700.00	31.87	22,311.80
245	Kabell grek 3 x 1.5	ml	1,800.00	48.54	87,364.64
246	Kabell grek 3 x 2.5	ml	800.00	77.51	62,005.29
247	Kabell grek 3 x 4	ml	700.00	113.93	79,749.83
248	Kabell grek 4 x 1.5	ml	600.00	63.71	38,225.40
249	Kabell grek 4 x 2.5	ml	600.00	97.72	58,633.64
250	Kabell grek 4 x 4	ml	500.00	135.47	67,733.00
251	Kabell grek 4 x 6	ml	200.00	194.74	38,947.88
252	Kabell grek 5 x 1.5	ml	100.00	74.96	7,496.33
253	Kabell grek 5 x 2.5	ml	123.00	122.44	15,060.12
254	Kabell interneti UTP-Cat5	ml	610.00	22.42	13,677.71
255	Kabell petashuk grek 2 x 1	ml	700.00	30.72	21,502.89
256	Kabell petashuk grek 3 x 1	ml	2,500.00	48.36	120,898.89
257	Kaldaje - Ballandes per tu	cope	1.00	20,814.00	20,814.00
258	Kaldaje - Fishek sensori 0	cope	69.00	143.72	9,916.62
259	Kaldaje - Fishek sensori 1	cope	30.00	165.02	4,950.50
260	Kaldaje - Grup vatre - 561	cope	2.00	33,269.00	66,538.00
261	Kaldaje - Kapak - 557022	cope	6.00	202.33	1,214.00
262	Kaldaje - Kapese plastike	cope	300.00	9.17	2,750.00
263	Kaldaje - Motor	cope	16.00	6,281.75	100,508.00
264	Kaldaje - Ngjites shirit 50 x	ml	351.00	64.80	22,744.80
265	Kaldaje - Sensor ajri - 058	cope	5.00	665.40	3,327.00
266	Kaldaje - Sensor uji - 0580	cope	5.00	311.40	1,557.00
267	Kaldaje - Stofe shtepiake	cope	2.00	83,412.00	166,824.00
268	Kaldaje - Tabele kontrolli	cope	16.00	10,458.00	167,328.00
269	Kaldaje - Termostat - 542	cope	40.00	739.90	29,596.00
270	Kaldaje - Termostat - 5427	cope	10.00	1,277.53	12,775.33
271	Kaldaje - Termostat - 5456	cope	49.00	532.30	26,082.70
272	Kaldaje - Termostat - 5460	cope	13.00	548.27	7,127.47
273	Kaldaje - Termostat - 5485	cope	44.00	782.49	34,429.34
274	Kaldaje - Termostat - 5608	cope	7.00	2,859.80	20,018.60
275	Kaldaje - Termostat - 5782	cope	5.00	3,497.20	17,486.00
276	Kaldaje - Termostat - 5782	cope	2.00	3,678.20	7,356.40
277	Kaldaje - Vater (ajer) 20 kV	cope	1.00	125,496.00	125,496.00
278	Kaldaje me motorr (035 kV	cope	3.00	97,672.25	293,016.75
279	Kaldaje me motorr (055 kV	cope	5.00	113,050.86	565,254.29

280	Kaldaje me motorr (070 kV) cope	1.00	121,861.50	121,861.50
281	Kaldaje me motorr (080 kV) cope	1.00	140,874.50	140,874.50
282	Kaldaje me motorr (150 kV) cope	2.00	201,941.67	403,883.33
283	Kaldaje Stofe LUNA (012 l) cope	2.00	136,651.00	273,302.00
284	Kaldaje Stofe me ajer 06 k cope	1.00	28,020.00	28,020.00
285	Kaldaje Stofe me ajer 08 k cope	2.00	36,337.50	72,675.00
286	Kaldaje Stofe me ajer 10 k cope	2.00	43,039.00	86,078.00
287	Kaldaje Stofe me uje 15 k cope	1.00	63,757.00	63,757.00
288	Kaldaje Stofe me uje 23 k cope	3.00	67,298.75	201,896.25
289	Kasete kolektori 35 x 45 cope	22.00	759.29	16,704.29
290	Kasete kolektori 40 x 45 cope	19.00	701.92	13,336.43
291	Kasete kolektori 45 x 45 cope	49.00	844.73	41,391.58
292	Kasete kolektori 50 x 45 cope	101.00	940.17	94,956.93
293	Kasete kolektori 55 x 45 cope	29.00	957.51	27,767.72
294	Kasete kolektori 60 x 45 cope	38.00	1,041.11	39,562.05
295	Kasete kolektori 70 x 45 cope	20.00	1,055.20	21,104.00
296	Kasete kolektori 80 x 45 cope	11.00	1,324.54	14,569.97
297	Kasete plastike 12" hidraulike cope	43.00	1,047.86	45,057.98
298	Kuti elektrike celes - prize cope	7,700.00	3.91	30,093.14
299	Kuti elektrike me veshe cope	7,100.00	4.41	31,328.75
300	Kuti elektrike plastike BrM cope	53.00	182.86	9,691.43
301	Kuti elektrike plastike BrM cope	73.00	300.00	21,900.00
302	Kuti elektrike plastike BrM cope	23.00	340.00	7,820.00
303	Kuti elektrike plastike BrM cope	45.00	514.29	23,142.86
304	Kuti elektrike plastike JM cope	10.00	500.00	5,000.00
305	Kuti elektrike plastike JM cope	10.00	315.00	3,150.00
306	Kuti elektrike shperndares cope	604.00	19.18	11,582.59
307	Kuti elektrike shperndares cope	410.00	29.72	12,186.11
308	Kuti elektrike shperndares cope	50.00	46.20	2,310.00
309	Kuti rafti plastike (madhe) cope	286.00	227.15	64,964.06
310	Malla suvatimi (madhe) cope	887.00	118.58	105,181.40
311	Malla suvatimi (vogel) cope	382.00	144.23	55,095.86
312	Ngjites shirit (NTL200) cope	478.00	24.27	11,598.97
313	Ngjites shirit plastike logo E cope	1,080.00	152.59	164,795.00
314	Ngjites shirit-Tenie alumin cope	1,620.00	96.67	156,604.00
315	Ngjites shirit-Tenie alumin cope	720.00	273.19	196,700.00
316	Ngjites shirit-Tenie leter cope	2,880.00	38.53	110,959.00
317	Panel diellor me tubo 150 cope	1.00	57,000.00	57,000.00
318	Panel diellor me tubo 200 cope	1.00	70,592.50	70,592.50
319	Pasqyre paneli diellor 200 cope	13.00	15,743.33	204,663.33
320	Paste kallaji FLUX 125 gr cope	14.00	111.22	1,557.03
321	Poliestere (zak) kg	5,521.00	269.31	1,486,863.17
322	Poliuretane Isofix 300 ml cope	1,560.00	165.25	257,795.83
323	Poliuretane LastoFoam 650 cope	1,848.00	238.26	440,313.18
324	Poliuretane NovaFoam 750 cope	1,826.00	250.41	457,250.81
325	Poliuretane Thermo 830 ml cope	74.00	354.40	26,225.60
326	Pompe uji Wilo cope	26.00	6,831.99	177,631.69
327	Pusetet plastike 20 x 20 cope	43.00	232.83	10,011.83
328	Pusetet plastike 30 x 30 cope	55.00	550.00	30,250.00
329	Pusetet plastike 55 x 55 cope	26.00	4,059.00	105,534.00
330	PVC Bardhe Tubo Ø 075 (l) ml	507.00	75.00	38,025.00
331	PVC Bardhe Tubo Ø 075, ml	525.00	100.00	52,500.00
332	PVC Bryl Ø 040 - 45° cope	2,110.00	23.81	50,247.01
333	PVC Bryl Ø 040 - 90° cope	1,113.00	23.81	26,504.70
334	PVC Bryl Ø 050 - 45° cope	1,080.00	29.42	31,770.00
335	PVC Bryl Ø 050 - 90° cope	650.00	33.62	21,852.19
336	PVC Bryl Ø 075 - 90° cope	27.00	56.04	1,512.98
337	PVC Bryl Ø 100 - 45° cope	347.00	84.05	29,164.48

338	PVC Bryl Ø 100 - 90°	cope	782.00	84.05	65,725.24
339	PVC Bryl Ø 125 - 90°	cope	362.00	128.87	46,651.85
340	PVC EPS Ø 040	cope	350.00	40.62	14,218.00
341	PVC EPS Ø 100 x 050	cope	192.00	84.05	16,137.00
342	PVC EPS Ø 100,	cope	160.00	86.85	13,896.00
343	PVC EPS Ø 125,	cope	100.00	131.68	13,168.00
344	PVC TA Ø 040	cope	385.00	33.62	12,943.70
345	PVC TA Ø 100 x 050	cope	192.00	84.05	16,137.00
346	PVC TA Ø 100,	cope	400.00	86.85	34,740.00
347	PVC TA Ø 125,	cope	99.00	131.68	13,036.32
348	PVC Tubo Ø 040, 03 atm	ml	243.00	45.83	11,137.50
349	PVC Tubo Ø 040, 06 atm	ml	249.00	58.33	14,525.00
350	PVC Tubo Ø 050, 03 atm	ml	171.00	62.50	10,687.87
351	PVC Tubo Ø 050, 06 atm	ml	306.00	75.00	22,950.00
352	PVC Tubo Ø 075, 03 atm	ml	300.00	83.33	25,000.00
353	PVC Tubo Ø 075, 06 atm	ml	153.00	100.00	15,300.00
354	PVC Tubo Ø 100 ELOT, 0 ml		33.00	250.00	8,250.00
355	PVC Tubo Ø 100, 03 atm	ml	282.00	133.33	37,600.00
356	PVC Tubo Ø 100, 06 atm	ml	207.00	158.33	32,775.00
357	PVC Tubo Ø 110 x 3.5 mm	ml	231.00	237.50	54,863.00
358	PVC Tubo Ø 125 x 5 mm,	ml	24.00	366.67	8,800.00
359	PVC Tubo Ø 125, 03 atm	ml	135.00	200.00	27,000.00
360	PVC Tubo Ø 125, 06 atm	ml	129.00	241.67	31,175.00
361	PVC Tubo Ø 160, 03 atm	ml	156.00	300.00	46,800.00
362	PVC Tubo Ø 160, 06 atm	ml	24.00	350.00	8,400.00
363	PVC Tubo Ø 200, 03 atm	ml	81.00	466.67	37,800.00
364	Radiator elektrik 2.50 kW	cope	1.00	6,272.57	6,272.57
365	Radiator kaldaje 22 x 600	cope	8.00	3,109.80	24,878.40
366	Radiator kaldaje 22 x 600	cope	13.00	4,100.08	53,301.05
367	Radiator kaldaje 22 x 600	cope	9.00	4,403.70	39,633.30
368	Radiator kaldaje 22 x 600	cope	30.00	5,567.62	167,028.67
369	Radiator kaldaje 22 x 600	cope	77.00	6,495.09	500,121.74
370	Radiator kaldaje 22 x 900	cope	6.00	5,861.40	35,168.40
371	Radiator kaldaje 33 x 600	cope	9.00	6,002.70	54,024.30
372	Radiator kaldaje 33 x 600	cope	8.00	6,474.10	51,792.80
373	Radiator kaldaje 33 x 600	cope	16.00	6,821.05	109,136.80
374	Radiator kaldaje 33 x 600	cope	19.00	8,183.55	155,487.45
375	Radiator kaldaje 33 x 600	cope	9.00	9,547.50	85,927.50
376	Radiator kaldaje 33 x 900	cope	4.00	5,833.40	23,333.60
377	Radiator kaldaje 33 x 900	cope	17.00	8,557.05	145,469.85
378	Radiator kaldaje 33 x 900	cope	8.00	9,231.30	73,850.40
379	Radiator kaldaje 33 x 900	cope	18.00	9,725.15	175,052.70
380	Radiator kaldaje 33 x 900	cope	5.00	11,668.20	58,341.00
381	Radiator shkalle-banje 050(	cope	25.00	5,496.87	137,421.77
382	Radiator shkalle-banje 50(	cope	19.00	4,931.10	93,690.90
383	Radiator shkalle-banje 50(	cope	20.00	5,588.60	111,772.00
384	Riitti Bryl lisho Ø 50 / 90°	cope	20.00	27.85	557.00
385	Riitti Bryl lisho Ø 63 / 90°	cope	6.00	265.67	1,594.00
386	Riitti Manikote lisho Ø 50	cope	20.00	27.85	557.00
387	Riitti Manikote lisho Ø 63	cope	6.00	265.67	1,594.00
388	Riitti Reduksion 25 x 20	cope	40.00	209.25	8,370.00
389	Riitti Reduksion 32 x 20	cope	60.00	139.50	8,370.00
390	Riitti Ta lisho Ø 63	cope	6.00	265.67	1,594.00
391	Riitti Tub uji PPR Ø 20	ml	200.00	81.57	16,314.20
392	RP 06 A, 32 x 25	cope	180.00	83.22	14,979.60
393	RP 10 A, 32 x 32	cope	49.00	89.82	4,401.18
394	RP 10 A, 40 x 40	cope	70.00	164.66	11,525.89
395	RP 10 A, 50 x 1 1/2 M	cope	5.00	124.75	623.75

396	RP 10 A, 50 x 50	cope	20.00	218.36	4,367.14
397	RP 10 A, 63 x 1 1/2 M	cope	10.00	230.00	2,300.00
398	RP 10 A, 63 x 2 M	cope	25.00	212.92	5,323.00
399	RP 10 A, 63 x 63	cope	20.00	359.27	7,185.33
400	RP 10 A, BRYL 40 x 40	cope	10.00	190.50	1,905.00
401	RP 10 A, BRYL 50 x 50	cope	13.00	247.67	3,219.67
402	RP 10 A, Fasheta shpimi	cope	80.00	97.91	7,833.00
403	RP 10 A, Fasheta shpimi	cope	12.00	149.70	1,796.40
404	RP 10 A, Filter uji 1'	cope	10.00	299.40	2,994.00
405	RP 10 A, Filter uji 1 1/2	cope	17.00	598.76	10,179.00
406	RP 10 A, Filter uji 1 1/4	cope	10.00	299.40	2,994.00
407	RP 10 A, Filter uji 2	cope	11.00	898.18	9,880.00
408	RP 10 A, TA 50 x 50 x 50	cope	22.00	357.20	7,858.40
409	RP 10 A, TA 63 x 63 x 63	cope	14.00	648.71	9,082.00
410	RP 10 A, TAPE 32	cope	50.00	53.86	2,693.00
411	RP 10 A, TAPE 63	cope	8.00	239.90	1,919.20
412	Rrjete suvaje 1 x 1 cm (11 m2		2,260.00	26.02	58,800.00
413	Rul boje nr 18 Atlas	cope	24.00	571.42	13,714.00
414	Rul boje nr 18 ECO-FIX	cope	12.00	381.42	4,577.00
415	Rul boje nr 18 ECO-GREE	cope	48.00	362.46	17,398.00
416	Rul boje nr 18 Iris	cope	12.00	1,090.25	13,083.00
417	Rul boje nr 24 Atlas	cope	24.00	737.25	17,694.00
418	Rul boje nr 24 ECO-FIX	cope	12.00	470.08	5,641.00
419	Rul boje nr 24 ECO-GREE	cope	48.00	441.77	21,205.00
420	Rul boje nr 24 Euro	cope	24.00	1,173.21	28,157.00
421	Rul boje nr 24 Iris	cope	2.00	1,296.58	2,593.17
422	Rul boje nr 24 Nova	cope	50.00	429.82	21,491.00
423	Rul kaloriferi nr 07	cope	460.00	18.06	8,309.44
424	Rul kaloriferi nr 10	cope	990.00	22.80	22,574.97
425	Rul nr 18 SINT (pa bisht)	cope	66.00	116.30	7,675.80
426	Rul nr 24 SINT (pa bisht)	cope	64.00	139.57	8,932.27
427	Rul sfungjeri nr 05	cope	600.00	22.42	13,451.25
428	Rul sfungjeri nr 10	cope	735.00	38.18	28,059.54
429	Saraqineske (me hollande	cope	68.00	309.00	21,012.00
430	Saraqineske NTM me leve	cope	38.00	315.00	11,970.00
431	Saraqineske NTM me leve	cope	100.00	224.00	22,400.00
432	Shkalle druri 1.50 m	cope	20.00	1,564.60	31,292.00
433	Shkalle druri 1.75 m	cope	43.00	1,790.59	76,995.47
434	Shkalle druri 2.00 m	cope	39.00	2,057.17	80,229.56
435	Shkalle druri 2.25 m	cope	18.00	2,315.78	41,684.00
436	Shkalle druri 2.50 m	cope	5.00	2,596.20	12,981.00
437	Shkalle druri 3.00 m	cope	5.00	3,189.60	15,948.00
438	Shkalle zingato nr 004	cope	4.00	1,262.86	5,051.43
439	Shkalle zingato nr 005	cope	2.00	1,400.00	2,800.00
440	Shkalle zingato nr 006	cope	4.00	1,700.00	6,800.00
441	Shtresa kartoni (rulo)	kg	2,356.00	79.51	187,327.72
442	Shufer tokezimi zingato 1.	cope	50.00	658.34	32,917.00
443	Sifona fi 40 - 1 1/2 Bonom	cope	500.00	72.00	36,000.00
444	Sifona fi 40 (pa koke)	cope	1,000.00	13.50	13,500.00
445	Sifona pileto - pjate dushi	cope	50.00	26.10	1,305.00
446	Sifona pileto inox	cope	327.00	305.39	99,860.99
447	Sifona pileto plastike	cope	231.00	140.08	32,358.38
448	Sifona toke	cope	980.00	63.04	61,775.55
449	Silikon transparent NovaS	cope	4,718.00	117.67	555,171.96
450	Silikon transparent Pro 30	cope	2,955.00	111.83	330,470.62
451	Silikon tubeta	cope	2,300.00	74.25	170,782.36
452	Skafe boje nr 10	cope	1,477.00	38.09	56,257.08
453	Skafe boje nr 24	cope	2,200.00	73.15	160,935.28

454	Skare ventilimi (katrore mēcope	2,145.00	93.51	200,588.33
455	Skare ventilimi (rrjete rrum cope	3,215.00	97.77	314,338.59
456	Sprajt (Quantum 400 ml) cope	1,086.00	157.68	171,238.72
457	Tel bari kg	936.00	80.44	75,291.84
458	Tel fleksibel fi 1.5 ml	2,500.00	12.20	30,499.91
459	Tel fleksibel fi 2.5 ml	7,100.00	19.26	136,765.67
460	Tel fleksibel fi 4 ml	3,600.00	30.31	109,125.72
461	Tel fleksibel fi 6 ml	2,500.00	42.09	105,230.95
462	Thithes lageshtie cope	1.00	17,951.00	17,951.00
463	Tubo elektr betoni fleks Ø ml	820.00	5.11	4,190.20
464	Tubo elektr betoni fleks Ø ml	8,300.00	5.67	47,068.93
465	Tubo elektr betoni fleks Ø ml	10,100.00	9.34	94,316.18
466	Tubo elektr betoni fleks Ø ml	225.00	14.73	3,314.70
467	Tubo elektrike e drejte fi 1 ml	4,590.00	9.75	44,747.07
468	Tubo elektrike e drejte fi 1 ml	8,040.00	12.71	102,164.99
469	Tubo elektrike e drejte fi 2 ml	2,040.00	20.05	40,912.00
470	Tubo elektrike flex dyshe f ml	1,300.00	21.46	27,899.95
471	Tubo elektrike flex dyshe f ml	5,850.00	23.72	138,756.13
472	Tubo elektrike flex dyshe f ml	1,150.00	34.82	40,039.93
473	Tubo elektrike grek fi 13 ml	2,100.00	8.39	17,624.42
474	Tubo elektrike grek fi 16 ml	2,750.00	10.89	29,953.42
475	Tubo elektrike grek fi 23 ml	400.00	17.13	6,852.00
476	Tubo elektrike kavo fi 040 ml	550.00	28.15	15,483.00
477	Tubo elektrike kavo fi 050 ml	200.00	36.12	7,223.20
478	Tubo elektrike kavo fi 063 ml	750.00	51.30	38,475.00
479	Tubo elektrike kavo fi 110 ml	240.00	111.65	26,795.83
480	Tubo inox - Bryl me termo cope	1.00	3,017.00	3,017.00
481	Tubo inox - Kapela te thje: cope	1.00	2,231.00	2,231.00
482	Tubo inox - TA me termoiz cope	2.00	3,604.00	7,208.00
483	Tubo inox - TA me termoiz cope	1.00	4,211.25	4,211.25
484	Tubo inox me termoizolim ml	20.00	3,201.97	64,039.43
485	Tubo inox per oxhak Ø 16 ml	20.00	626.98	12,539.56
486	Tubo inox per oxhak Ø 20 ml	20.00	775.76	15,515.11
487	Tubo inox per oxhak Ø 25 ml	12.00	968.77	11,625.20
488	Tubo kaldaje fi 28 blu ml	5,550.00	14.97	83,073.75
489	Tubo kaldaje fi 28 kuqe ml	4,300.00	15.04	64,683.32
490	Tubo kaldaje multistrat 16 ml	1,967.00	59.43	116,891.39
491	Tubo kaldaje multistrat 20 ml	167.00	86.15	14,387.69
492	Tubo korrogato SN4 Ø 16 ml	318.00	220.72	70,189.28
493	Tubo korrogato SN4 Ø 20 ml	87.00	292.22	25,423.52
494	Tubo korrogato SN4 Ø 31 ml	186.00	774.63	144,081.24
495	Tubo PE 100 fi 40, 10 atm ml	400.00	67.15	26,859.00
496	Tubo PE 100 fi 50, 10 atm ml	200.00	121.52	24,303.00
497	Tubo uji fi 16 x 2 (ftohte) ml	1,500.00	27.68	41,521.20
498	Tubo uji fi 16 x 2 (ngrohte) ml	4,450.00	32.90	146,420.99
499	Tubo uji fi 16 x 2 gri ml	4,100.00	78.45	321,640.90
500	Tubo uji fi 18 x 2.0 ml	400.00	37.61	15,045.20
501	Tubo uji fi 18 x 2.5 (ftohte) ml	2,670.00	35.72	95,372.53
502	Tubo uji fi 18 x 2.5 (ngroht) ml	600.00	41.77	25,061.00
503	Tubo uji fi 22 x 3 (ftohte) ml	1,610.00	52.10	83,880.20
504	Tubo uji fi 22 x 3 (ngrohte) ml	250.00	65.61	16,402.31
505	Tubo uji fi 28 x 3 (ftohte) ml	500.00	70.22	35,107.50
506	Tubo uji fi 28 x 3 (ngrohte) ml	100.00	75.55	7,555.00
507	Tubo uji fi 32 x 3 (ftohte) ml	400.00	79.25	31,700.00
508	Upa felizoli nr 10 cope	68,650.00	2.73	187,266.90
509	Upa felizoli nr 12 cope	36,000.00	3.01	108,275.00
510	Upa felizoli nr 14 cope	16,000.00	3.50	55,956.00
511	Upa felizoli nr 16 cope	14,700.00	4.06	59,635.10

Totali

57,370,953

Per Drejtimin e Shogerise

V.O. Kjo pasqyre do te plotesohet e vecante per
Lenden e pare : Produktin e Gateshem dhe Prodhimin ne Proces

Subjekti

ELEKTRO THERM

Inventari automjeteve ne pronesi te subjektit 2014

Nr	Lloji I automjetit	Kapaciteti	Targa
1	OMjete - Furgon transporti 1.5 ton	1.5 ton	KO 7287 A
2	OMjete - Furgon transporti 2.5 ton	2.5 ton	AA 861 BH
3	OMjete - Mikser (perzjeres brumi)		
4	OMjete - Vinc pirun 2.5 ton	2.5 ton	
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SHUMA			

