

Emertimi dhe Forma ligjore

" Genius" sh.p.k.

NIPT -i

K 63121801 C

Adresa e Selise

Lagja Nr. 3

Kavaje

Data e krijimit

15948

Nr. i Regjistrit Qkr

27.12.2006

Veprimtaria Kryesore

" Tregtim paisje mjeksore e medikamente "

PASQYRAT FINANCIARE

(Ne zbatim te Standartit Kombetar te Kontabilitetit Nr.2 dhe
Ligjit Nr. 9228 Date 29.04.2004 Per Kontabilitetin dhe Pasqyrat Financiare)

Viti 2014

LuraTech
Document Processing Solutions

Pasqyra Financiare jane individuale

Po

Pasqyra Financiare jane te konsoliduara

Jo

Pasqyra Financiare jane te shprehura ne

Leke

Pasqyra Financiare jane te rumbullakosura ne

Leke

Periudha Kontabel e Pasqyrave Financiare

Nga

01.01.2014

Deri

31.12.2014

Data e mbylljes se Pasqyrave Financiare

20.02.2015

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STRIK

Shoqëria " GENIUS " sh.p.k.

Pasqyrat Financiare te Vitit 2014

Nr	A K T I V E T	Shenime	Periudha Raportuese	Periudha Para ardhese
I	AKTIVET AFATSHKURTRA	1	62,141,703	53,283,082
	1 Aktivete monetare	2	6,002,831	6,640,618
	> Banka	3	3,657,028	1,049,732
	> Arka	4	2,345,803	5,590,886
	2 Derivative dhe aktive te mbajtura per tregtim	5		
	3 Aktive te tjera financiare afatshkurtra	6	14,778,967	19,472,762
	> Kliente per mallra, produkte e sherbime	7	13,343,524	15,597,167
	> Debitore, Kreditore te tjere	8	157,187	0
	> Tatim mbi fitimin	9		
	> Tvsh	10	1,278,256	2,367,793
	> Te drejta e detyrime ndaj ortakëve	11		
	> Furnitor paradhenie	12	0	1,507,802
	>	13		
	4 Inventari	14	41,359,905	27,169,702
	> Lendet e para	15		
	> Inventari lmet	16		
	> Prodhim ne proces	17		
	> Produkte te gatshme	18		
	> Mallra per rishitje	19	41,359,905	27,169,702
	> Parapagesa per furnizime	20		
	>	21		
	5 Aktive biologjike afatshkurtra	22		
	6 Aktive afatshkurtra te mbajtura per rishitje	23		
	7 Parapagime dhe shpenzime te shtyra	24		
	> Shpenzime te periudhave te ardhshme	25		
	>	26		
II	AKTIVET AFATGJATA	27	40,604,936	8,265,370
	1 Investimet financiare afatgjata	28		
	2 Aktive afatgjata materiale	29	40,604,936	8,265,370
	> Toka	30		
	> Ndertesa	31	28,046,842	
	> Makineri dhe paisje	32	10,429,858	
	> Aktive tjera afat gjata materiale	33	2,128,236	8,265,370
	3 Aktive biologjike afatgjata	34		
	4 Aktive afatgjata jo materiale	35		
	5 Kapitali aksioner i pa paguar	36		
	6 Aktive te tjera afatgjata	37		
	TOTALI AKTIVEVE (I+II)	38	102,746,639	61,548,452

Beuy

Shoqeria " GENIUS " sh.p.k.

Pasqyrat Financiare te Vitit 2014

Nr	PASIVET DHE KAPITALI	Shenime	Periudha Raportuese	Periudha Para ardhese
I	PASIVET AFATSHKURTRA	39	7,394,963	13,776,180
	1 Derivatet	40		
	2 Huamarjet	41	0	2,847,755
	> Overdraftet bankare	42	0	1,830,988
	> Huamarje afat shkuatra	43	0	1,016,767
	3 Huat dhe parapagimet	44	7,394,963	10,928,425
	> Te pagueshme ndaj furnitoreve	45	5,864,590	10,430,343
	> Te pagueshme ndaj punonjesve	46	0	230,007
	> Detyrime per Sigurime Shoq. Shend.	47	106,232	74,426
	> Detyrime tatimore per TAP-in	48	1,789	6,876
	> Detyrime tatimore per Tatim Fitimin	49	1,158,789	163,273
	> Detyrime tatimore per Tvsh-ne	50		0
	> Detyrime tatimore per Tatimin ne Burim	51		
	> Te drejta e detyrime ndaj ortakeve	52		0
	> Dividente per tu paguar	53		
	> Debitore dhe Kreditore te tjere	54	263,563	23,500
	4 Grantet dhe te ardhurat e shtyra	55		
	5 Provizionet afatshkurtra	56	0	0
II	PASIVET AFATGJATA	57	26,493,359	
	1 Huat afatgjata	58		
	> Hua, bono dhe detyrime nga qeraja financiare	59		
	> Bono te konvertueshme	60		
	2 Huamarje te tjera afatgjata	61	26,493,359	
	3 Grantet dhe te ardhurat e shtyra	62		
	4 Provizionet afatgjata	63		
	TOTALI PASIVEVE (I+II)	64	33,888,322	13,776,180
III	KAPITALI	65	68,858,316	47,772,272
	1 Aksionet e pakices (PF te konsoliduara)	66		
	2 Kapitali aksionereve te shoq.meme (PF te kons.)	67		
	3 Kapitali aksionar	68	100,000	100,000
	4 Primi aksionit	69		
	5 Njesite ose aksionet e thesarit (Negative)	70		
	6 Rezervat statutore	71		
	7 Rezervat ligjore	72		
	8 Rezervat e tjera	73	46,814,324	30,882,403
	9 Fitimet e pa shperndara	74		
	10 Fitimi (Humbja) e vitit financiar	75	21,943,992	16,789,869
	TOTALI PASIVEVE DHE KAPITALIT (I+II+III)	76	102,746,638	61,548,452

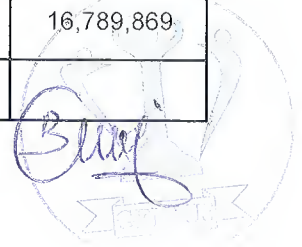
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Shoqëria " GENIUS " sh.p.k.

Pasqyra e te Ardhurave dhe Shpenzimeve 2014

(Bazuar ne klasifikimin e Shpenzimeve sipas Natyres)

Nr	Pershkrimi i Elementeve	Periudha Raportuese	Periudha Para ardhese
1	Shitjet neto	145,072,934	98,476,014
2	Te ardhura te tjera nga veprimtaria e shfrytezimit		
3	Ndrysh.ne invent.prod.gatshme e prodhimit ne proces		
4	Materialet e konsumuara	96,883,654	61,962,946
5	Kosto e punes	4,798,315	3,487,678
	<i>Pagat e personelit</i>	4,111,667	2,988,678
	<i>Shpenzimet per sigurime shoqerore e shendetesore</i>	686,648	499,094
6	Amortizimet dhe zhvleresimet	5,639,822	955,192
7	Shpenzime te tjera	10,247,566	13,129,118
8	Totali shpenzimeve (shumet 4 - 7)	117,569,357	79,534,934
9	Fitimi (humbja) nga veprimtarite e kryesore (1+2+/-3-8)	27,503,577	18,941,080
10	Te ardhurat dhe shpenzimet financiare nga njesite e kontrolluara		
11	Te ardhurat dhe shpenzimet financiare nga pjesemarrjet		
12	Te ardhurat dhe shpenzimet financiare	-1,653,410	-284,902
	121.0 <i>Te ardh.e shpenz. financ. nga inves.te tjera financ.afatgjata</i>		
	122 <i>Te ardhurat dhe shpenzimet nga interesat</i>	-1,142,971	-284,902
	123 <i>Fitimet (Humbjet) nga kursi kembimit</i>	-510,439	
	124 <i>Te ardhura dhe shpenzime te tjera financiare</i>		
13	Totali i te Ardhurave dhe Shpenzimeve financiare	-1,653,410	-284,902
14	Fitimi (humbja) para tatimit (9 +/- 13)	25,850,167	18,656,178
15	Shpenzimet e tatimit mbi fitimin	3,906,175	1,866,309
16	Fitimi (humbja) neto e vitit financiar (14 - 15)	21,943,992	16,789,869
17	Elementet e pasqyrave te konsoliduara		



Shoqeria " GENIUS " sh.p.k.

Pasqyra e Fluksit Monetar - Metoda Indirekte 2014

Nr	Pasqyra e fluksit monetar - Metoda Indirekte	Periudha Raportuese	Periudha Para ardhese
1	Fluksi i parave nga veprimtaria e shfrytezimit		
2	Fitimi para tatimit	25,850,167	18,656,178
3	Rregullime per :		
4	Amortizimin	5,639,822	955,192
5	Humbje nga kembimet valutore		
6	Te ardhura nga Investimet		
7	Shpenzime per interesa		
8	Rritje/renie ne tepricen e kerkesave te arketueshme nga aktiviteti, si dhe kerkesave te arketueshme te tjera	4,693,795	1,268,342
9	Rritje/renie ne Tepricen e inventarit	-14,190,203	-15,914,950
10	Rritje/renie ne tepricen e detyrimeve ,per tu paguar nga aktiviteti	20,112,142	5,126,975
11	MM te perfituara nga aktivitetet		
12	Interesi i paguar		
13	Tatim mbi fitimin i paguar	-3,906,175	-1,866,309
14	<i>MM neto nga aktivitetet e shfrytezimit</i>	38,199,549	8,225,428
15	Fluksi monetar nga veprimtarite investuese		
16	Blerja e njesise kontrolluar X minus parate e Arketuara		
17	Blerja e aktiveve afatgjata materiale	-38,837,336	-4,802,542
18	Te ardhura nga shitja e paisjeve		0
19	Interesi i arketuar		
20	Dividentet e arketuar		
21	<i>MM neto te perdorura ne veprimtarite investuese</i>	-38,837,336	-4,802,542
22	Fluksi monetar nga aktivitetet financiare		
23	Te ardhura nga emetimi i kapitalit aksioner		
24	Te ardhura nga huamarrje afatgjata		
25	Pagesat e detyrimeve te qerases financiare		
26	Dividente te paguar		
27	<i>MM neto e perdorur ne veprimtarite Financiare</i>		
28	Rritja/Renia neto e mjeteve monetare	-637,787	3,422,886
29	Mjetet monetare ne fillim te periudhes kontabel	6,640,618	3,217,732
30	Mjetet monetare ne fund te periudhes kontabel	6,002,831	6,640,618

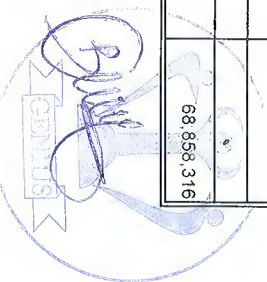
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Shoqëria " GENIUS " sh.p.k.

Pasqyra e Ndryshimeve ne Kapital 2014

Nje pasqyre e Konsoliduar

Nr	Emertimi	Kapitali Aksionar qe i perket Aksionereve te Shoqërise Meme						Zotërimet e Aksionereve te Pakices	TOTALI
		Kapitali Aksionar	Primi i Aksionit	Aksionet e Thesarit	Rezervat Statutore dhe ligjmonedhane te huja pa Shperndare	Rezerva te konvertueshme	Fitimi i Shperndare		
I	Pozicioni me 31 dhjetor 2012	100,000			12,250,449		17,774,006		30,124,455
A	Efektet ndryshimeve ne politikat kontabel								
B	Pozicioni i rregulluar								
1	Efektet e ndryshimit te kurseve te kembimit gjate konsolidimit								
2	Totali i te Ardhurave dhe Shpenzimit qe nuk jane njohur ne pasqyren e te Ardhurave dhe Shpenzimeve								
3	Fitimi neto i vitit Financiar						16,789,869		16,789,869
4	Dividentet e paguar								
5	Transferime ne rezerven e deyrueshme Statutore								
6	Emetimi i Kapitalit Aksionar								
II	Pozicioni me 31 dhjetor 2013	100,000			12,250,449		18,631,954		46,914,324
1	Efektet e ndryshimit te kurseve te kembimit gjate konsolidimit								
2	Totali i te Ardhurave dhe Shpenzimit qe nuk jane njohur ne pasqyren e te Ardhurave dhe Shpenzimeve								
3	Fitimi neto per perudhen kontabel						21,943,992		21,943,992
4	Dividentet e paguar								
5	Emetimi i Kapitalit Aksionar								
6	Aksione te thesari te riblera								
III	Pozicioni me 31 dhjetor 2014	100,000			30,862,403		21,943,992		68,858,316



SHENIMET SPJEGUESE

Sqarim:

Dhënia e shënimeve shpjeguese në këtë pjesë është e detyrueshme sipas SKK 2. Plotesimi i te dhenave të kësaj pjese duhet të bëhet sipas kërkesave dhe strukturës standarte të percaktuara ne SKK 2 dhe konkretisht paragrafeve 49-55. Rradha e dhenies se spjegimeve duhet te jete :

- a) Informacion i përgjithshëm dhe politikat kontabël
- b) Shënimet që shpjegojnë zërat e ndryshëm të pasqyrave financiare
- c) Shënime të tjera shpjeguese

A I Informacion i përgjithshëm

- 1 Kuadri ligjor: Ligjit 9228 dt 29.04.2004 "Per Kontabilitetin dhe Pasqyrat Financiare"
- 2 Kuadri kontabel i aplikuar : Stndartet Kombetare te Kontabilitetit ne Shqiperi.(SKK 2; 49)
- 3 Baza e pergatitjes se PF : Te drejtat dhe detyrimet e konstatuara.(SSK 1, 35)
- 4 Parimet dhe karakteristikat cilesore te perdorura per hartimin e P.F. : (SKK 1; 37 - 69)
 - a) NJESIA EKONOMIKE RAPORTUSE ka mbajtur ne llogarite e saj aktivet,pasivet dhe transaksionet ekonomike te veta.
 - b) VIJIMESIA e veprimtarise ekonomike te njesise sone raportuse eshte e siguruar duke mos pasur ne plan ose nevojte nderprerjen e aktivitetit te saj.
 - c) KOMPENSIM midis nje aktivit dhe nje pasivi nuk ka , ndersa midis te ardhurave dhe shpenzimeve ka vetem ne rastet qe lejohen nga SKK.
 - d) KUPTUSHMERIA e Pasqyrave Financiare eshte realizuar ne masen e plote per te gene te qarta dhe te kuptushme per perdorues te jashtem qe kane njohuri te pergjitheshme te mjaftueshme ne fushen e kontabilitetit.
 - e) MATERIALITETI eshte vleresuar nga ana jone dhe ne baze te tij Pasqyrat Financiare jane hartuar vetem per zera materiale.
 - f) BESUSHMERIA per hartimin e Pasqyrave Financiare eshte e siguruar pasi nuk ka gabime materiale duke zbatuar parimet e meposhteme :
 - Parimin e paraqitjes me besnikeri
 - Parimin e perparetise se permbajtjes ekonomike mbi formen ligjore
 - Parimin e paaneshmerise pa asnje influencim te qellimshem
 - Parimin e maturise pa optimizem te teperuar,pa nen e mbivleresim te qellimshem
 - Parimin e plotesise duke paraqitur nje pamje te vertete e te drejte te PF.
 - Parimin e qendrushmerise per te mos ndryshuar politikat e metodat kontabel
 - Parimin e krahasushmerise duke siguruar krahasimin midis dy periudhave.

A II Politikat kontabël

Per percaktimin e koston se inventareve eshte zgjedhur metoda "FIFO" (hyrje e pare , dalje e pare.(SKK 4: 15)

Vleresimi fillestar i nje elementi te AAM qe ploteson kriteret per njohje si aktiv ne bilanc eshte vleresuar me kosto. (SKK 5; 11)

Per prodhimin ose krijimin e AAM kur kjo financohet nga nje hua,koston e huamarries (dhe interesat) eshte metoda e kapitalizimit ne koston e aktivit per periudhen e investimit.(SKK 5: 16)

Per vleresimi i mepaseshem i AAM eshte zgjedhur modeli i koston duke i paraqitur ne bilanc me kosto minus amortizimin e akumuluar. (SKK 5; 21)

Per llogaritjen e amortizimit te AAM (SKK 5: 38) njesia jone ekonomike ka percaktuar si metode te amortizimit te ndertesave metoden lineare dhe per AAM te tjera metoden e amortizimit mbi bazen e vlefes se mbetur ndersa normat e amortizimit jane perdorur te njellojta me ato te sistemit fiskal ne fuqi dhe konkretisht :

- Per ndertesat ne menyre lineare me 5 % ne vit.
- Kompjutera e sisteme informacioni me 25 % te vlefes se mbetur
- Te gjitha AAM te tjera me 20 % te vlefes se mbetur

Per llogaritjen e amortizimit te AAJM (SKK 5: 59) njesia ekonomike raportuese ka percaktuar si metode te amortizimit metoden lineare ndersa normen e amortizimit me 15 % ne vit.



Ref.

SHENIMET SPJEGUESE

B Shënimet qe shpiegojnë zërat e ndryshëm të pasqyrave financiare

I AKTIVET AFAT SHKURTERA

1 Aktivet monetare

3

Banka

Nr	Emri i Bankes	Monedha	Nr llogarise	Vlera ne valute	Kursi fund vitit	Vlera ne leke
1	S.G. A. Bank	Lek	00044247			992,432
	S.G. A. Bank	USD	0211061	66.52		7,665
2	Credins Banka	Lek	000369769			96,241
3	Banka Kombetare Tregtare	Lek	431782250			1,719,170
	Banka Kombetare Tregtare	Euro	431782250	5,955	140	834,476
	Banka Kombetare Tregtare	USD	431782250	49	115	5,685
	Banka Kombetare Tregtare (llog kredie)	leke	431782250			1,359
Totali						3,657,028

4

Arka

Nr	EMERTIMI	Vlera ne valute	Kursi fund vitit	Vlera ne leke
	Arka ne Leke			2,345,803
	Arka ne Euro			
	Arka ne Dollare			
Totali				2,345,803

5

2 Derivative dhe aktive te mbajtura per tregtim

Shoqëria nuk ka derivative dhe aktive të mbajtura për tregtim

6

3 Aktive te tjera financiare afatshkurtra

7

> Kliente per mallra, produkte e sherbime

Fatura gjithsej

Nr _____ Leke 13,343,524

a) Nga keto

Nr _____ Leke _____

pa likuiduara deri ne 30 dite

Nr _____ Leke _____

pa likuiduara deri ne 60 dite

Nr _____ Leke _____

pa likuiduara deri ne 90 dite

Nr _____ Leke _____

pa likuiduara permby nje vit

Nr _____ Leke _____

b) Nga faturat gjithsej

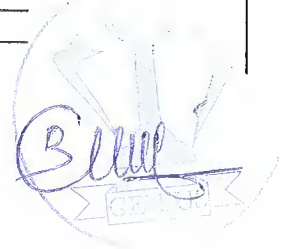
Nr _____ Leke _____

Fatura mbi 300 mije leke te prera

Nr _____ Leke _____

Fatura mbi 300 mije leke te likuid.

Nr _____ Leke _____



8	>	Debitore, Kreditore te tjere		
9	>	Tatim mbi fitimin		-1,158,789
		Tatimi i derdhur paradhenie	Leke	2747386
		Tatimi i vitit ushtrimor	Leke	3906175
		Tatimi i derdhur teper	Leke	-1158789
		Tatim rimbursuar	Leke	
		Tatim nga viti kaluar	Leke	0
10	>	Tvsh		1,278,256
		Tvsh e zbriteshme ne celje te vitit	Leke	2,367,793
		Tvsh e zbriteshme ne Blerje gjate vitit	Leke	26652003
		Tvsh e pagueshme ne shitje gjate vitit	Leke	27147155
		Tvsh e zbriteshme ne mbyllje te vitit	Leke	1,278,256
		v.o. Arsyeya e mosrakordimit eshte per efekt te berjes se kerkesave per sistemim gjate vitit 2015 per llog te vitit ushtrimor 2014.		
11	>	Te drejta e detyrime ndaj ortakeve	Leke	
12	>	Furnitore paradhenie	Leke	0
13	>		Nuk ka	
14		4 Inventari		41,359,905
15	>	Lendet e para	Nuk ka	
16	>	Inventari lmet	Nuk ka	
17	>	Prodhim ne proces	Nuk ka	
18	>	Produkte te gatshme	Nuk ka	
19	>	Mallra per rishitje	Leke	41,359,905
20	>	Parapagesa per furnizime	Nuk ka	
21	>		Nuk ka	
22		5 Aktive biologjike afatshkurtra	Nuk ka	
23		6 Aktive afatshkurtra te mbajtura per rishitje	Nuk ka	
24		7 Parapagime dhe shpenzime te shtyra	Nuk ka	
25	>	Shpenzime te periudhave te ardhshme	Nuk ka	
26	>		Nuk ka	



- 27 **II AKTIVET AFATGJATA** Nuk ka
- 28 **1 Investimet financiare afatgjata** Nuk ka
- 29 **2 Aktive afatgjata materiale** Nuk ka

Analiza e posteve te amortizushme

Nr	Emertimi	Viti raportues			Viti paraardhes		
		Vlera	Amortizimi	Vi.mbetur	Vlera	Amortizimi	Vi.mbetur
30	Toka						
31	Ndertesa	28,046,842		28,046,842			
32	Makineri,paisje	8,265,370	5,639,822	2,625,548	9,220,562	955,192	8,265,370
33	AAM te tjera	2,128,236		2,128,236			
		38,440,448	5639822	32,800,626	9220562	955192	8265370

VO Mosrakordimi I Cash me AAM si rezultat I kalimit te pajisjeve nga 35 te 281

- 34 **3 Ativet biologjike afatgjata** Nuk ka
- 35 **4 Aktive afatgjata jo materiale** Nuk ka
- 36 **5 Kapitali aksioner i pa paguar** Nuk ka
- 37 **6 Aktive te tjera afatgjata** Nuk ka

I PASIVET AFATSHKURTRA

- 40 **1 Derivativet** Nuk ka
- 41 **2 Huamarjet** Nuk ka
- 42 > *Overdraftet bankare* 1830988
- 43 > *Huamarrje afat shkuastra* Nuk ka
- 44 **3 Huat dhe parapagimet** Nuk ka

- 45 > *Te pagueshme ndaj furnitoreve*
- | | | | | |
|-------------------------------------|----|-------|------|------------------|
| Fatura gjithsej | Nr | _____ | Leke | <u>5,864,590</u> |
| a) Nga keto | Nr | _____ | Leke | _____ |
| pa likuiduara deri ne 30 dite | Nr | _____ | Leke | _____ |
| pa likuiduara deri ne 60 dite | Nr | _____ | Leke | _____ |
| pa likuiduara deri ne 90 dite | Nr | _____ | Leke | _____ |
| pa likuiduara permbi nje vit | Nr | _____ | Leke | _____ |
| b) Nga faturat gjithsej | Nr | _____ | Leke | _____ |
| Fatura mbi 300 mije leke te kontab. | Nr | _____ | Leke | _____ |
| Fatura mbi 300 mije leke te likuid. | Nr | _____ | Leke | _____ |

- 46 > *Te pagueshme ndaj punonjesve*



47	> Detyrime per Sigurime Shoq. Shend.	Leke	106,232
48	> Detyrime tatimore per TAP-in	Leke	1,789
49	> Detyrime tatimore per Tatim Fitimin	Leke	1,158,789
50	> Detyrime tatimore per Tvsh-ne	Nuk ka	
51	> Detyrime tatimore per Tatimin ne Burim	Nuk ka	
52	> Te drejta e detyrime ndaj ortakeve	Nuk ka	0
53	> Dividente per tu paguar	Nuk ka	
54	> Debitore dhe Kreditore te tjere(gjoba nga kontrolli)	leke	263,563
55	4 Grantet dhe te ardhurat e shtyra	Nuk ka	
56	5 Provizionet afatshkurtra	Nuk ka	
	II PASIVET AFATGJATA	Nuk ka	
58	1 Huat afatgjata	Nuk ka	
59	> Hua, bono dhe detyrime nga qeraja financiare	Nuk ka	
60	> Bono te konvertueshme	Nuk ka	
61	2 Huamarje te tjera afatgjata	leke	26,493,359
62	3 Grantet dhe te ardhurat e shtyra	Nuk ka	
63	4 Provizionet afatgjata	Nuk ka	
	III KAPITALI	Nuk ka	68,858,316
66	1 Aksionet e pakices (PF te konsoliduara)	Nuk ka	
67	2 Kapitali aksionereve te shoq. meme (PF te kons.)	Nuk ka	
68	3 Kapitali aksionar	Nuk ka	100000
69	4 Primi aksionit	Nuk ka	
70	5 Njesite ose aksionet e thesarit (Negative)	Nuk ka	
71	6 Rezervat statutore	Nuk ka	
72	7 Rezervat ligjore	Nuk ka	10000



73	8 Rezervat e tjera	Leke	46,814,324
74	9 Fitimet e pa shperndara	Nuk ka	0
75	10 Fitimi (Humbja) e vitit financiar		3,906,175
	• Fitim e Humbje te ushtrimit	Leke	<u>25,850,167</u>
	• Shpenzime te pa zbriteshme	Leke	<u>190998</u>
	• Fitimi para tatimit	Leke	<u>26,041,165</u>
	• Tatimi mbi fitimin	Leke	<u>3,906,175</u>

C Shënime të tjera shpjeguese

Ngjarje te ndodhura pas dates se bilancit per te cilat behen rregullime apo ngjarje te ndodhura pas dates se bilancit per te cilat nuk behen rregullime nuk ka.

Gabime materiale te ndodhura ne periudhat kontabel te mepareshme te konstatuara gjate periudhes rraportuese dhe qe korigjim nuk ka.

Per Drejtimin e Njesise Ekonomike
(Besnik Çullhaj)

Fariemir lagaj

**DEKLARATA ANALITIKE PER
TATIMIN MBI TE ARDHURAT**

NIPT K 63121801 C
Emri tregtar " Genius " sh.p.k.
Adresa Lagja Nr. 2 Kavaje

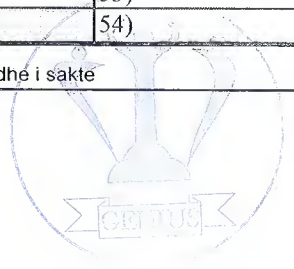
Vendosjes se Dokumentit (NVD)
(Vetem per perdorim zyrtar)
Periudha tatimore
VITI 2014

EMERTIMI
Totali i te ardhurave
Totali i shpenzimeve
Total shpenzimet e pazbritshme sipas ligjit (neni 21) :
a) kosto e blerjes dhe e permirsimit te tokes dhe te truallit
b) kosto e blerjes dhe e permirsimit per aktive objekt amortizimi
c) zmadhim kapitalit themeltar te shoqerise ose kontributit te secilit person ne ortakeri
ç) vlere e sherbimeve ne natyre
d) kontributet vullnetare te pensioneve
dh) dividendet e deklaruar dhe ndarja e fitimit
e) interesat e paguara mbi interesin maksimal te kredise se caktuar nga Banka e Shqiperise
ë) gjobat, kamat-vonesat dhe kushtet e tjera penale
f) krijimi ose rritja e rezervave e fondeve te tjera
g) tatimi mbi te ardhurat personale, akciza, tatimi mbi fitimin dhe tatimi mbi vleren e shtuar te zbritshme
gj) shpenzimet e perfaqsimet, prithe percjellje
h) shpenzimet e konsumit personal
i) shpenzime te cilat tejkalojne kufijte e percaktuar me ligj
j) shpenzime per dhurata
k) cdo lloj shpenzimi, masa e te cilit nuk vertetohet me dokumenta
l) interesi I paguar kur huaja dhe parapagimet tejkalojne kater here kapitalin themelor
ll) nese baza e amortizimit eshte nje shume negative
m) shpenzime per sherbime teknike, konsulence, menaxhim te palikujduar brenda periudhes tatimore
n) amortizim nga rivlersimi akteve te qendrueshme
Rezultati i Vitit Ushtrimor :
- Humbja
- Fitimi
Humbja per tu mbartur nga 1 vit me pare
Humbja per tu mbartur nga 2 vite me pare
Humbja per tu mbartur nga 3 vite me pare
Shuma e humbjes per tu mbartur ne vitin ushtrimor
Shuma e humbjeve qe nuk barten per efekt fiskal
Fitimi i tatueshem
Tatim fitimi i llogaritur
Zbritje nga fitimi (rezervat ligjore)
Fitimi neto per tu shperndare nga periudha ushtrimore
Fitimi neto per tu shperndare nga vitet e kaluar
Shtese kapitali nga fitimi
Dividente per tu shperndare
Tatimi mbi dividentin e llogaritur
Llogaritja e Amortizimit
Ne total llogaritja e amortizimit vjetor = (a+b+c+d)
a) Ndertesa e makineri afat gjate
b) Aktive te patrupezuara
c) Kompjuterat dhe sisteme informacioni
d) Te gjitha aktivet e tjera te aktivitetit
Tatimi i mbajtur ne burim ne zbatim te nenit 33

Sipas Bilancit	Fiskale
145,072,934	145,072,934
119,222,767	119,222,767
	190998
	6)
	7)
	8)
	9)
	10)
	11)
	12)
	13)
	14)
	15)
	16)
	17)
	18)
	19)
	20)
	21)
	22)
	23)
	24)
	25,850,167
25)	26)
27)	25,850,167
	0
	30)
	31)
32)	0
	34)
	25,850,167
	3,906,175
37)	38)
	21,943,992
	40)
	41)
	42)
	43)
5,639,822	5,639,822
46)	47)
48)	49)
50)	51)
52)	53)
	54)

Data dhe Nenshkrimi i personit te tatueshem- Deklaroj nen pergjegjesine time qe informacioni i mesiperm eshte i plote dhe i sakte

Perfaqesuesi Personit Juridik
(Besnik Çullhaj)

Pasqyre Nr.1

Emri i Njesise Ekonomike " Genius ' sh.p.k.
NIPT K 63121801 C

Në ooo/Lekë

ANEKS STATISTIKOR					
TE ARDHURAT		Numri i Llogarise	Kodi Statistikor	Viti 2014	Viti 2013
1	Shitjet gjithsej (a + b +c)	70	11100	145094	98476
a)	Te ardhura nga shitja e Produktit te vet	701/702/703	11101		
b)	Te ardhura nga shitja e Shërbimeve	704	11102		
c)	te ardhura nga shitja e Mallrave	705	11103	145094	98476
2	Të ardhura nga shitje të tjera (a+b+c)	708	11104		
a)	Qeraja	7081	111041		
b)	Komisione	7082	111042		
c)	Transport per te tjeret	7083	111043		
3	Ndryshimet në inventarin e produkteve të gatshëm e prodhimeve në proces :	71	11201		
	Shtesat (+)		112011		
	Pakesimet (-)		112012		
4	Prodhimi per qellimet e vet ndermarrjes dhe per kapital :	72	11300		
	<i>nga i cili: Prodhim i aktiveve afatgjata</i>		11301		
5	Të ardhura nga grantet (Subvencione)	73	11400		
6	Të tjera	75	11500		
7	Të ardhura nga shitja e aktiveve afatgjata	77	11600		
I)	Totali i te ardhurave I= (1+2+/-3+4+5+6+7+8)		11800	145094	98476

Administratori
(Besnik Çullhaj)




LuraTech

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	SHPENZIMET	Numri i Llogarise	Kodi Statistikor	Viti 2014	Viti 2013
1	Blerje, shpenzime (a+/-b+c+/-d+e)	60	12100	96,884	61,824
a)	Blerje/shpenzime materiale dhe materiale të tjera	601+602	12101		
b)	Ndryshimet e gjëndjeve të Materialeve (+/-)		12102	96,884	61,824
c)	Mallra të blera	605/1	12103		
d)	Ndryshimet e gjëndjeve të Mallrave (+/-)		12104		
e)	Shpenzime per sherbime	605/2	12105		
2	Shpenzime per personelin (a+b)	64	12200	4,799	3,488
a-	Pagat e personelit	641	12201	4,112	2,988
b-	Shpenzimet për sig.shoqërore dhe shëndetsore	644	12202	687	500
3	Amortizimet dhe zhvlerësimet	68	12300	5,652	955
4	Shërbime nga të tretë (a+b+c+d+e+f+g+h+i+j+k+l+m)	61	12400	9,393	12,907
a)	Sherbimet nga nen-kontraktoret		12401	918	528
b)	Trajtime te pergjithshme	611	12402	236	1,630
c)	Qera	613	12403	1,080	1,080
d)	Mirembajtje dhe riparime	615	12404	71	123
e)	Shpenzime për Siguracione	616	12405	305	198
f)	Shpenzime doganore	617	12406	712	
g)	Sherbime të tjera energji avull uje	618	12407		139
h)	Shpenzime per koncesione, patenta dhe licensa	623	12408		
i)	Shpenzime per publicitet, reklama	624	12409	80	22
j)	Transferime, udhetime, dieta	625	12410	1,971	2,091
k)	Shpenzime postare dhe telekomunikacioni	626	12411	279	174
l)	Shpenzime transporti	627	12412	2,811	6,147
	per Blerje	6271	124121	2,811	6,147
	per shitje	6272	124122		
m)	Shpenzime per sherbime bankare	628	12413	930	775
5	Tatime dhe taksa (a+b+c+d)	63	12500	651	361
a)	Taksa dhe tarifa doganore	632	12501	232	64
b)	Akciza	633	12502		
c)	Taksa dhe tarifa vendore	634	12503	297	202
d)	Taksa e regjistrimit dhe tatime te tjera	635+638	12504	122	95
II)	Totali i shpenzimeve II=(1+2+3+4+5)		12600	117,379	79,535
Informatë:				Viti 2014	Viti 2013
1	Numri mesatar i te punesuarve		14000	13	10
2	Investimet		15000		
a)	Shtimi i asetëve fikse		15001		
	nga te cilat: asetë te reja		150011	45062238	
b)	Pakesimi i asetëve fikse		15002		
	nga te cilat shitja e asetëve ekzistuese		150021		

Administratori
(Besnik Çullhaj)



NIPT
SUBJEKTI

K 63121801 C
" Genius " sh.p.k.

Pasqyre Nr.3

	Aktiviteti	Te ardhurat nga aktiviteti	
1	Tregti	Tregti karburanti	
2	Tregti	Tregti ushqimore,pije	
3	Tregti	Tregti materiale ndertimi	
4	Tregti	Tregti cigaresh	
5	Tregti	Tregti artikuj industrial	
6	Tregti	Farmaci	
7	Tregti	Eksport mallrash	
8	Tregti	Tregti te tjera	145,072,934
I		Totali i te ardhurave nga tregtia	
9	Ndertim	Ndertim banese	
10	Ndertim	Ndertim pune publike	
11	Ndertim	Ndertime te tjera	
II		Totali i te ardhurave nga ndertimi	
12	Prodhim	Eksport, prodhime te ndryshme	
13	Prodhim	Fason te cdo lloji	
14	Prodhim	Prodhim materiale ndertimi	
15	Prodhim	Prodhim ushqimore	
16	Prodhim	Prodhim pije alkolike, etj	
17	Prodhim	Prodhime energji	
18	Prodhim	Prodhim hidrokarbure,	
19	Prodhim	Prodhime te tjera	
III		Totali i te ardhurave nga prodhimi	
20	Transport	Transport mallrash	
21	Transport	Transport malli nderkombetare	
22	Transport	Transport udhetaresh	
23	Transport	Transport udhetaresh nderkombetare	
IV		Totali i te ardhurave nga transporti	
24	Sherbimi	Sherbime financiare	
25	Sherbimi	Siguracione	
26	Sherbimi	Sherbime mjekesore	
27	Sherbimi	Bar restorante	
28	Sherbimi	Hoteleri	
29	Sherbimi	Lojra Fati	
30	Sherbimi	Veprimtari televizive	
31	Sherbimi	Telekomunikacion	
32	Sherbimi	Eksport sherbimish te ndryshme	
33	Sherbimi	Profesione te lira	
34	Sherbimi	Sherbime te tjera	
V		Totali i te ardhurave nga sherbimet	
		TOALI (I+II+III+IV+V)	145072934

Te punesuar mesatarisht per vitin 2014 :	Nr. I te punesuarve
Me page deri ne20.000 leke	0
Me page nga 20.001 deri ne 30.000 leke	10
Me page nga 30.001 deri ne 66.500 leke	3
Me page nga 66.501 deri ne 84.100 leke	
Me page me te larte se 84.100 leke	
Totali	13

Administratori
(Besnik Çullhaj)



SUBJEKTI_Genius
K63121801C

Inventari i automjeteve ne pronesi te subjektit 2014

Nr	Lloji I automjetit	Kapaciteti	Targa	Vlera
1	Furgon	2.5 Ton	AA379CL	2,176,160
2	Motorrciklete lifon		cad 379	64,639
3	Motorr		3c33	12,991
4				
5				
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19				
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21				
SHUMA				2,253,790

Perfaqesuesi Personit Juridik
(Besnik Cullhaj)



"Genius" Shpk

Aktivet Afatgjata Materiale me vlere fillestare 2014

Nr	Emertimi	Sasia	Gjendje		Pakesime	Gjendje	
			01/01/2014	Shtesa		12/31/2014	
1	Toka						0
2	Ndertime			29161146			29161146
3	Makineri,paisje		8,077,872	14983693			23061565
4	Mjete transporti	3	2253790				2253790
5	kompjuterike + zyre		315509	917399			1232908
	TOTALI	0	10647171	45062238	0		55709409

Amortizimi A.A.Materiale 2014

Nr	Emertimi	Sasia	Gjendje		Pakesime	Gjendje	
			1/1/2013	Shtesa		12/31/2013	
1	Toka		0	0			0
2	Ndertime			1114304			1114304
3	Makineri,paisje,vegla		1,940,210	3,954,891	0		5895101
4	Mjete transporti		364982	305191			670173
5	kompjuterike		76608	265436			342044
	TOTALI	0	2381800	5639822	0		8021622

Vlera Kontabel Neto e A.A.Materiale 2014

Nr	Emertimi	Sasia	Gjendje		Pakesime	Gjendje	
			1/1/2013	Shtesa		12/31/2013	
1	Toka	0	0	0			0
2	Ndertime		0	29161146	1114304		28046842
3	Makineri,paisje,vegla		6137662	14983693	3,954,891		17166464
4	Mjete transporti		1888808	0	305191		1583617
5	kompjuterike		238901	917399	265436		890864
	TOTALI	0	8265371	45062238	5639822		47687787

Administratori
Besnik Culhaj



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Inventari date 31/12/2014

Nr	Përshkrimi	Njësi	Sasia	Cmimi	Vlera
1	DRYING PAD	COPE	1.00	2,558.08	2,558.08
2	ELECTROVALVE ASSY (PROBE RINSE) EV1	COPE	1.00	11,806.17	11,806.17
3	SAMPLING PROBE (NEEDLE ONLY)	COPE	1.00	5,623.42	5,623.42
4	MICRO - PUMP ASSY (UP1-UP8)	COPE	1.00	34,744.83	34,744.83
5	SAMPLING PROBE (SAT 450)	COPE	1.00	9,564.35	9,564.35
6	DILUENT PISTON 1	COPE	1.00	1,652.86	1,652.86
7	LYSE PISTON 1	COPE	1.00	1,432.48	1,432.48
8	MIXER PANEL	COPE	1.00	5,509.55	5,509.55
9	SYRINGE WASHER (USE WITH SYRINGE)	COPE	1.00	0.00	0.00
10	CELL COUNTER PRINTER COVER	COPE	2.00	387.43	774.86
11	CUVETTE	COPE	49.00	26.40	1,293.36
12	CUVETTE - CHEMRAY 120	COPE	1,500.00	31.36	47,041.36
13	MAIN CABLE (40PIN) (CE MODE)-1904C	COPE	1.00	263.40	263.40
14	SOLID VALVE	COPE	1.00	11,019.09	11,019.09
15	WASH PUMP (INSIDE PROBE)	COPE	1.00	33,057.28	33,057.28
16	FOIL KEYPAD (RT9900)	COPE	2.00	1,102.53	2,205.06
17	PUMP TUBE 9.6 CM	COPE	13.00	654.78	8,512.11
18	MAGNETIC ROTOR FOR RT-2202C	COPE	1.00	129.14	129.14
19	LAMP (8 V- 20W)	COPE	1.00	2,424.32	2,424.32
20	2.29 MM TUBE 4	COPE	5.00	136.50	682.49
21	WASTE LIQUID TUBE (L = 150CM)	COPE	5.00	143.93	719.67
22	WASHER OF APERTURE	COPE	10.00	272.99	2,729.94
23	LCD DISPLAY	COPE	1.00	20,936.28	20,936.28
24	STEP MOTOR	COPE	1.00	5,267.97	5,267.97
25	POWER SUPPLY ADAPTER	COPE	3.00	15,922.32	47,766.95
26	SOLENOID VALVE (THREE PORT WITH CONNECTOR)	COPE	1.00	15,803.91	15,803.91
27	SOLENOID VALVE (TWO PORT WITH CONNECTOR)	COPE	2.00	10,885.06	21,770.12
28	SYRINGE	COPE	1.00	22,038.19	22,038.19
29	SAMPLING PROBE ASSY	COPE	2.00	17,205.34	34,410.69
30	SAMPLING PROBE ASSY (SAT 450)	COPE	1.00	38,895.78	38,895.78
31	CHOCOLATE AGAR 1 X 100 PJATA	PJATA	60.00	47.72	2,863.32
32	MAC CONKEY AGAR 1 X 100 PJATA	PT	229.00	42.63	9,762.49
33	MUELLER HINTON AGAR 100 PJATA X 90 MM	PT	150.00	42.73	6,410.21
34	SABOURAUD DEXTROSE AGAR (1X100PJATA)	PJATA	170.00	42.57	7,237.35
35	S.S AGAR	COPE	20.00	52.15	1,042.99
36	X.L.D AGAR (1 * 100 PJATA)	PJATA	50.00	45.34	2,266.90
37	BLOOD AGAR 1 X 20 PJATA	PT	2,520.00	57.61	145,171.87
38	DERMATOPHYTE (DTM) AGAR (1X20 PLATE)	COPE	1.00	1,279.94	1,279.94
39	TEMPERATURE SENSOR OF REACTION	COPE	1.00	1,101.91	1,101.91
40	CHROMATIC CANDIDA (1 X 20 PJATA)	PJATA	40.00	134.66	5,386.25
41	I-CHROMA LH	KITE	1.00	4,386.49	4,386.49
42	LH CHROMA 25 TESTE	KITE	1.00	4,682.55	4,682.55
43	I-CHROMA TN-I (25 TESTE)	KUTI	30.00	4,843.87	145,316.03
44	I-CHROMA TNI	KITE	16.00	4,709.26	75,348.11
45	I-CHROMA TESTOSTERONE	KITE	6.00	4,771.02	28,626.14
46	I-CHROMA CEA (1*25 TESTE)	KITE	2.00	4,682.55	9,365.09



47	MAGLUM FERRITINE (CLIA)	COPE	5.00	9,520.23	47,601.15
48	MAGLUMI AFP	KITE	1.00	14,628.63	14,628.63
49	MAGLUM CEA (CLIA)	COPE	5.00	10,856.76	54,283.81
50	MAGLUM TOTAL PSA (CLIA)	COPE	7.00	10,688.82	74,821.77
51	MAGLUMI F-PSA (CLIA)	KITE	1.00	17,132.57	17,132.57
52	MAGLUM CA 125 (CLIA)	COPE	7.00	16,009.56	112,066.91
53	MAGLUMI CA 125	KITE	1.00	16,349.35	16,349.35
54	MAGLUM CA 15 - 3 (CLIA)	COPE	12.00	16,378.11	196,537.29
55	MAGLUM CA 19 - 9 (CLIA)	COPE	2.00	18,988.50	37,976.99
56	MAGLUM FSH (CLIA)	COPE	7.00	9,636.09	67,452.66
57	MAGLUM LH (CLIA)	COPE	4.00	10,865.12	43,460.50
58	MAGLUM HCG / B - HCG (CLIA)	COPE	4.00	9,062.92	36,251.68
59	MAGLUM PRL (CLIA)	COPE	7.00	9,254.87	64,784.11
60	MAGLUMI PROLACTIN	KITE	2.00	9,143.52	18,287.05
61	MAGLUM ESTRADIOL (CLIA)	COPE	3.00	11,917.05	35,751.15
62	MAGLUMI ESTRADIOL	KITE	4.00	9,143.52	36,574.10
63	MAGLUM FREE ESTRIOL (CLIA)	COPE	2.00	9,000.21	18,000.42
64	MAGLUM PRG (CLIA)	COPE	5.00	10,009.07	50,045.36
65	MAGLUMI PROGESTERONE	KITE	3.00	9,143.52	27,430.57
66	MAGLUM TESTOSTERONE (CLIA)	COPE	3.00	10,566.96	31,700.87
67	MAGLUMI TESTOSTERONE	KITE	3.00	9,143.52	27,430.57
68	MAGLUM FREE TESTOSTERONE (CLIA)	COPE	1.00	15,735.47	15,735.47
69	MAGLUMI DHEA-S (CLIA)	KITE	3.00	23,298.35	69,895.06
70	MAGLUM TSH (CLIA)	COPE	21.00	7,708.83	161,885.41
71	MAGLUMI TSH(CLIA) /	KITE	3.00	7,841.63	23,524.89
72	MAGLUMI T 4 (CLIA)	KITE	2.00	7,718.72	15,437.45
73	MAGLUMI T 3 (CLIA)	KITE	3.00	7,574.17	22,722.51
74	MAGLUM FT 4 (CLIA)	COPE	15.00	7,668.48	115,027.20
75	MAGLUMI FT4(CLIA) //	KITE	5.00	7,841.63	39,208.16
76	MAGLUM FT 3 (CLIA)	COPE	10.00	7,729.82	77,298.16
77	MAGLUMI FT3 (CLIA)//	KITE	2.00	7,841.63	15,683.26
78	MAGLUMI TG	KITE	2.00	10,774.92	21,549.84
79	MAGLUMI TGA	KITE	2.00	21,427.40	42,854.79
80	MAGLUMI TG (CLIA)/	KITE	1.00	19,619.22	19,619.22
81	MAGLUMI TRAB (CLIA)	KITE	1.00	32,406.20	32,406.20
82	MAGLUMI ANTI-TPO	KITE	4.00	19,752.70	79,010.80
83	MAGLUMI ANTI TPO	KITE	1.00	19,619.22	19,619.22
84	MAGLUMI IGF-1(CLIA)	KITE	3.00	42,311.70	126,935.10
85	MAGMLUMI IGF-1	KITE	1.00	42,387.20	42,387.20
86	MAGLUMI TROPONIN I(CLIA)	KITE	4.00	19,089.27	76,357.08
87	MAGLUMI D- DIMER (CLIA)	KITE	6.00	36,228.67	217,372.04
88	MAGLUMI D-DIMER	KITE	1.00	37,240.18	37,240.18
89	MAGLUM IGE (CLIA)	COPE	10.00	16,660.42	166,604.20
90	MAGLUMI IGE	KITE	1.00	16,652.11	16,652.11
91	MAGLUM HBSAG (CLIA)	KITE	16.00	8,730.08	139,681.32
92	MAGLUMI HBSAG	KITE	1.00	9,082.97	9,082.97
93	MAGLUM HBSAB IGG (CLIA)	COPE	3.00	11,580.58	34,741.75
94	MAGLUM HBEAG (CLIA)	COPE	2.00	11,470.07	22,940.15
95	MAGLUM HBEAG IGG (CLIA)	COPE	3.00	12,570.10	37,710.30
96	MAGLUM HBCAB IGG (CLIA)	COPE	2.00	11,828.14	23,656.27

97	MAGLUMI HCV IGG (CLIA)	KITE	13.00	16,117.16	209,523.06
98	MAGLUMI HCV IGG	KITE	1.00	16,349.35	16,349.35
99	MAGLUM 25 - OH VITAMIN D (CLIA)	COPE	6.00	41,453.40	248,720.39
100	MAGLUM TOXO IGG (CLIA)	COPE	5.00	17,115.85	85,579.23
101	MAGLUM TOXO IGM (CLIA)	COPE	9.00	17,297.74	155,679.63
102	MAGLUMI TOXO IGM	KITE	4.00	17,636.10	70,544.41
103	MAGLUMI RUBELLA IGG (CLIA)	KITE	4.00	17,949.57	71,798.27
104	MAGLUMI RUBELLA IGM (CLIA)	KITE	7.00	17,675.02	123,725.14
105	MAGLUM CMV IGG (CLIA)	COPE	9.00	17,377.46	156,397.18
106	MAGLUM CMV IGM (CLIA)	COPE	9.00	18,311.47	164,803.23
107	MAGLUMI CMV IGM	KITE	2.00	17,636.10	35,272.20
108	MAGLUMI HSV-1/2 IGG(CLIA)	KITE	5.00	16,384.35	81,921.76
109	MAGLUMI HSV-1/2 IGM(CLIA)	KITE	4.00	18,832.66	75,330.64
110	MAGLUMI VITAMIN B12	KITE	2.00	24,731.56	49,463.12
111	MAGLUM AFP (PRANATAL) (CLIA)	COPE	4.00	16,042.41	64,169.66
112	MAGLUM FREEB-HCG (CLIA)	COPE	6.00	22,301.91	133,811.45
113	MAGLUM PAPP - A (CLIA)	COPE	3.00	20,880.88	62,642.65
114	MAGLUMI EBV EA IGA (CLIA)	KITE	1.00	23,334.97	23,334.97
115	MAGLUMI EB VCA IGG	KITE	2.00	17,359.68	34,719.35
116	MAGLUMI EBV VCA IGG	KITE	1.00	17,636.10	17,636.10
117	MAGLUM EBV CA IGM (CLIA)	COPE	4.00	17,915.70	71,662.79
118	MAGLUMI GH	KITE	1.00	16,876.59	16,876.59
119	MAGLUMI ACTH	KITE	1.00	28,609.94	28,609.94
120	MAGLUM STARTER 1 + 2	COPE	27.50	12,544.38	344,970.37
121	MAGLUM WASH CONCENTRATE	COPE	5.00	2,077.96	10,389.82
122	MAGLUM LIGHT CHECK	COPE	31.00	3,694.77	114,538.00
123	MAGLUMI SYSTEM TUBING CLEANING	BIDON	6.00	13,490.90	80,945.39
124	HBSAG CARD 25 TEST	TESTE	777.00	73.24	56,903.98
125	HBSAG 2 X 25 T	TEST	875.00	39.59	34,637.78
126	HBSAG TEST	TESTE	300.00	35.97	10,791.87
127	ANTI - HCV CARD 25 TESTE	TEST	275.00	86.43	23,768.21
128	ANTI HCV 2 X 25 TESTE	TEST	225.00	43.15	9,708.60
129	HIV 1/2 1 X 40 TESTE	TEST	240.00	117.50	28,200.48
130	LAMP ASSEMBLY-RT-1904C	COPE	4.00	1,439.33	5,757.34
131	FRONTAL CPU BOARD	COPE	1.00	10,558.00	10,558.00
132	FRONTAL CPU BOARD (NON CE MODE0	COPE	1.00	8,531.57	8,531.57
133	MAIN CONTROLLER BOARD-RT-A19	COPE	1.00	3,292.48	3,292.48
134	POWER SUPPLY CONTROLLER BOARD-RT-A19	COPE	1.00	5,267.97	5,267.97
135	HIGH VOLTAGE BOARD ST	COPE	1.00	0.00	0.00
136	FRONT END BOARD -V2.5	COPE	1.00	41,222.79	41,222.79
137	FRONT END BOARD- V2.5	COPE	1.00	0.00	0.00
138	FRONT AND BOARD - V3	COPE	1.00	40,691.16	40,691.16
139	LAMP (CE)-RT-9900	COPE	1.00	2,159.00	2,159.00
140	KEYPAD BOARD (QUNCHUANG)-RT-1904C+	COPE	1.00	2,633.99	2,633.99
141	KEYPAD BOARD-RT-1904C+	COPE	1.00	0.00	0.00
142	A/D DETECTOR BOARD	COPE	1.00	9,750.36	9,750.36
143	HIGH VOLTAGE BOARD	COPE	1.00	5,509.55	5,509.55
144	OPTICAL COUPLER PANEL	COPE	2.00	1,101.91	2,203.82
145	MAIN CONTROL BOARD	COPE	1.00	44,076.38	44,076.38
146	LIQUID LEVEL DETECTING BOARD	COPE	1.00	8,815.28	8,815.28

Billy

147	SAT 450 CLOSED SYSTEM	COPE	1.00	1,206,409.60	1,206,409.60
148	MYCOPLAZMA TRANSPORT BROTH 1X 20 TUBE	KUTI	2.00	1,349.52	2,699.03
149	TEST TUBE 12 X 75 MM	COP	39,850.00	1.11	44,425.04
150	MAGLUM WASTE BAG	COPE	1.00	4,109.91	4,109.91
151	CRP LATEX KIT 100 T	KUTI	34.00	1,593.31	54,172.48
152	TEST TUBE WITH K3 EDTA	COPE	1,900.00	3.41	6,480.96
153	TUBA K3 EDTA 1 ML	COP	26,106.00	3.02	78,842.40
154	RF LATEX KIT 100 T	KUTI	25.00	1,391.71	34,792.68
155	ASO LATEX KIT	KUTI	25.00	1,561.90	39,047.41
156	RPR CARBON 150 T	KUTI	1.01	1,520.01	1,535.21
157	VDRL TEST KIT 1500 T	KITE	1.00	4,032.87	4,032.87
158	TOXO LATEX KIT 100 T	KITE	1.00	5,333.53	5,333.53
159	ROSE BENGAL	COPE	1.00	2,526.61	2,526.61
160	INFECTIOUS MONONUCLEOSIS LATEX 50 T KIT	KUTI	2.00	2,836.55	5,673.09
161	TUBA ME NATRI CITRAT 2.5 ML	COP	7,100.00	3.05	21,672.56
162	TEST TUBE WTH SODIUM CITRAT 12*56 MM	COPE	2,564.00	3.06	7,857.86
163	TEST TUBE WITH LITHIUM HEPARIUM 5ML	COP	2,405.00	3.70	8,890.45
164	TUBA ME HAPARIUM LITHIUM 2.5 ML	COP	6,300.00	3.43	21,589.60
165	TEST TUBE HEPARIUM LITHIUM	COP	1,500.00	3.27	4,903.50
166	TUBA ME KOKRRIZA	COP	26,180.00	5.33	139,492.88
167	TUBA ME GEL	COP	600.00	7.18	4,307.38
168	MAGLUM 1000 ANALYZER	COPE	1.00	2,541,420.79	2,541,420.79
169	MAGLUMI 600 WITH COMPUTER	COPE	5.00	1,321,412.26	6,607,061.30
170	CUP 3 ML IN POLYSTYRENE FOR HITACHI TYPE	COPE	2,400.00	1.01	2,431.90
171	CYVETA COGULOMETRI	COP	8,950.00	3.69	33,038.45
172	NUTRIENT BROTH	COPE	7.00	2,172.28	15,205.93
173	TUBA URINE 12 ML	COP	4,750.00	2.43	11,563.36
174	FAECES CONTAINER	COP	870.00	5.68	4,943.50
175	URINE CONTAINER 60 ML	COP	4,500.00	8.18	36,799.58
176	GOTA URINE 60 ML	COPE	4,690.00	8.22	38,550.15
177	JETBULL GIMA (PER MARJE GJAKU)	COP	1.00	522.70	522.70
178	TAMPONA STERIL (1 X 100)	COP	23,460.00	8.45	198,219.42
179	CITOBUSCH INDIVIDUALLY WRAPPED	COPE	1,250.00	18.92	23,651.27
180	PROMED SWAB PLASTIC STICK WITH RAYON	COPE	450.00	22.45	10,100.39
181	TAMPONA STERIL	COP	13,370.00	3.05	40,798.65
182	GOLD GRILE WOOD NEDDLE HOLDER -15 CM	COPE	1.00	2,588.39	2,588.39
183	ANATOMY FORCEPS - 18CM	COPE	10.00	266.62	2,666.21
184	PELLICLE "PARAFIL " ROLL 100 MM X 38 MT	COPE	3.00	3,213.54	9,640.61
185	SPTAULE FOR PAP TEST INDIVIDUALLY	COPE	2,300.00	4.12	9,466.74
186	MAJA TE BARDHA	COP	20,000.00	1.70	33,948.13
187	MAJA PIPETASH BLU	COP	124,850.00	0.43	53,863.32
188	MAJA PIPETASH TE VERDHA 1 X 1000	COP	77,990.00	0.33	26,052.79
189	LIGHT BLUE TIP EPPENDORF -GILSON -BRANDS-	COPE	7,926.00	2.19	17,393.63
190	YELLOW TIP GILSON TYPE FROM 0 TO 200 UL	COPE	7,064.00	1.85	13,092.88
191	3 MHZ ULTRASOUND HEAD FOR UT - DIAMETER	COPE	1.00	43,070.98	43,070.98
192	PJATA PETRI 90	COP	13,170.00	6.95	91,474.03
193	CYMET BS 3	KITE	9.00	2,279.82	20,518.42
194	CYMET BS 3 CN FREE (500 ML)	COPE	7.00	2,990.04	20,930.26
195	BENSPERA 3 PART ANALYZER	COPE	3.00	402,736.43	1,208,209.29
196	CYMET 22 CN FREE (500 ML)	BIDON	8.00	2,785.56	22,284.48



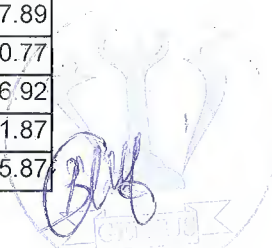
197	PROMED HARD INOCULATION LOOP 1 UL IN POLYESTERINE DARK GREEN IN BAG OF 20 ANSA (1 X 20)	COPE	4,000.00	2.52	10,085.56
198		COP	1,286.00	2.25	2,895.54
199	CHEMICAL THERMOMETERS - 10 + 100 GRADE CELESIUS	COPE	9.00	893.61	8,042.49
200	VIDAS TOXO IGM 1 X 60 TESTE	KUTI	1.00	23,692.25	23,692.25
201	VIDAS CMV IGG 1 X 60 TESTE	KUTI	2.00	23,817.94	47,635.88
202	VIDAS CMV IGM 1 X 30 TESTE	KUTI	2.00	11,846.12	23,692.25
203	VIDAS TOXO IGG II 1 X 60 TESTE	KUTI	1.00	23,692.25	23,692.25
204	VIDAS RUBELLA IGG 1 X 60 TESTE	KUTI	1.00	23,080.10	23,080.10
205	ANTI -HAV IGM(1*30TESTE)	KITE	2.00	10,957.66	21,915.33
206	VIDAS ANTI - HCV 1 X 60 TESTE	KUTI	1.00	27,407.61	27,407.61
207	VIDAS TSH 1 X 60 TESTE	KUTI	4.00	16,282.33	65,129.31
208	VIDAS FT 3 1 X 60 TESTE	KUTI	7.00	16,018.18	112,127.27
209	VIDAS PSA 1 X 60 TESTE	KUTI	3.00	22,944.32	68,832.97
210	VIDAS ESTRADILOL (1*60 TESTE)	KUTI	1.00	20,582.66	20,582.66
211	VIDAS TROPONIN ULTRA 1 X 60 TESTE	KUTI	1.00	37,019.13	37,019.13
212	VIDAS FT 4 1 X 60 TESTE	KUTI	6.00	16,099.71	96,598.26
213	VIDAS ANTI-TG (1 X 30 TESTE)	KUTI	1.00	11,718.95	11,718.95
214	VIDAS ANTI TG	KITE	1.00	11,628.97	11,628.97
215	I-SMART ELEKTROLITE QUALITY CONTROL	COPE	3.00	3,173.16	9,519.47
216	BLOOD DILUTING PIPETTES FOR LEUCOCYTES	COPE	50.00	301.06	15,052.79
217	CHLAMYDIA AG QUICKTEST 20 T	TEST	370.00	140.85	52,115.81
218	HAEMOMETERS TO SAHLI	COPE	2.00	1,309.35	2,618.71
219	HEMAGLOBINE PIPETTES 20 UL WHITE BLACK (4X20)	COPE	30.00	151.32	4,539.73
220	LONDON SPHYGMOMANOMETER -RED	COPE	1.00	1,690.57	1,690.57
221	URINOMETERS ACC TO VOGEL 1000 - 1060 WITHOUT THERMOMETER - 20 MM	COPE	10.00	286.72	2,867.20
222	HELICOBACTER PYLORI 1 X 20 TESTE	TEST	490.00	129.88	63,642.65
223	DISPOSABLE FOAM ELECTRODES 36-45 MM (BOX OF 100)	COPE	3.00	14,789.81	44,369.42
224	ROTA VIRUS QUICKTEST KIT 25 T	KITE	1.00	5,737.69	5,737.69
225	ADENOVIRUS QUICKTEST KIT 25 TESTE	TEST	1.00	5,620.69	5,620.69
226	METHANOL (5 LITER)	BIDON	12.40	2,395.22	29,700.69
227	PETRI DISHES 200 X 30 MM SODA LIME GLASS STERILIZABLE	COPE	5.00	363.18	1,815.89
228	XYLENE HISTOGRADE 2.5 L	BIDON	7.00	2,694.12	18,858.84
229	PSA QUICK TEST 1 X 25 TESTE	TEST	240.00	112.32	26,957.99
230	DILUID MINDRAY 1 X 20 L	BIDON	4.00	2,582.06	10,328.24
231	CYMET MINDRAY CN FREE 1 X 500 ML	BIDON	8.00	2,328.09	18,624.70
232	RINSE MINDRAY 1 X 5 L	BIDON	5.00	1,371.46	6,857.28
233	ETHANOL ABSOLUT 99.9 % (5 LITER)	BIDON	3.00	3,767.57	11,302.72
234	ETHANOL 96 % (5 LITER)	BIDON	1.30	2,863.12	3,722.06
235	MALARIA TOTAL QUICK (PF/PV/PO/PM)	KITE	1.00	3,200.62	3,200.62
236	FOB FAECAL OCCULT BLOOD 25 T	TEST	701.00	84.48	59,220.89
237	CYMET III DIFF CYANID FREE 1 L	BIDON	10.00	5,022.00	50,220.03
238	SYPHILIS RAPID TEST 1 X 50 TESTE	TEST	400.00	92.06	36,824.26
239	HEPATITIS A (1 X 20 TESTE)	TEST	5.00	314.76	1,573.81
240	PAPANICOLAOU SOLUTION 3B 1 L	BIDON	3.00	3,792.83	11,378.49
241	DETERGENT SALT FOR DISTILLER	COPE	4.00	2,424.12	9,696.47
242	PHENOLS	KITE	4.00	6,386.28	25,545.11
243	TEST TUBES 75 X 12 MM.SODA LIME GLASS.	COP	9,000.00	2.52	22,708.20
244	TEST TUBES 150 X 16 MM SODA LIME GLASS (1 X 500 ML)	COPE	500.00	9.46	4,730.88
245	PROCLEAN MICROS BOTTLE (1 LITER)	BIDON	31.00	1,660.77	51,483.86
246	CYMET MICRO CN FREE (1 LITER)	BIDON	70.00	5,212.80	364,896.29

Blue

247	PROCLEAN EXTRA MICROS (1 LITER)	BIDON	12.00	1,567.12	18,805.40
248	CERFIX SPRAY FIXATIVE 12 X 125 M	BIDON	3.00	9,100.91	27,302.72
249	PROCLEAN 5 L	BIDON	8.00	3,017.92	24,143.34
250	HYPOCHLORITE 1L	BIDON	22.50	2,622.53	59,006.87
251	DILUID III DIFF 10 L	COPE	25.00	2,538.45	63,461.35
252	DILUID III DIFF. 20L	BIDON	5.50	2,383.11	13,107.10
253	ANTI - A	FLAK	28.00	472.19	13,221.30
254	ANTI - B	FLAK	22.00	472.68	10,398.85
255	NUTRIENT BROTH (6 X 100 ML)	SHISHE	52.00	288.19	14,986.12
256	BLOOD AGAR BASE (6 X 100 ML)	SHISHE	6.00	285.14	1,710.86
257	MAC CONKEY AGAR 6 X 100 ML	SHISHE	36.00	283.27	10,197.80
258	S.S.AGAR (1 X 6 SHISHE)	SHISHE	30.00	284.10	8,523.01
259	DESOXYCHOLATE AGAR 1 X 100 ML	SHISHE	42.00	283.51	11,907.49
260	SABOURAUD CAF AGAR	SHISHE	4.00	285.14	1,140.57
261	ANTI - AB	FLAK	8.00	547.14	4,377.14
262	ENDO AGAR 6*100 ML	SHISHE	45.00	286.35	12,885.74
263	ANTI - D	FLAK	23.00	800.39	18,409.02
264	ANTI D BLEND (IIGM+IGG) 10ML	FLAK	40.00	829.54	33,181.71
265	TODD HEWITT BROTH (6 X 200 ML)	SHISHE	2.00	384.60	769.20
266	CLED AGAR 6 X 200 ML	SHISHE	20.00	389.40	7,787.99
267	MULLER HINTON AGAR (6 X 200 ML)	SHISHE	128.25	390.23	50,047.39
268	SABOURAUD DEXTROSE AGAR (6X 200ML)	SHISHE	85.00	390.61	33,201.77
269	CURVO TEST 50 (ORANGE) 12 X 200 ML	SHISHE	48.00	319.77	15,348.75
270	DEXTROSE DRINK 50% (LEMON)	SHISHE	1.00	316.55	316.55
271	GLASS JARS.FOR STAINING TRAYS OF GLASS AND STAINLESS STEEL	COP	10.00	1,016.07	10,160.66
272	VACCUMED 13 X 75 WITH K3 EDTA X 2 ML BLOOD VIOLET CAP	COPE	2,800.00	9.37	26,235.18
273	VACUMED 13*75 MM WITH K3EDTA *2 ML	COPE	4,150.00	9.43	39,133.70
274	TUBA ME XHEL + CLOT ACTIVATOR X 3.5 ML VACUMED	COP	1,750.00	13.22	23,134.63
275	VACUMED 13*75 MM WITH GEL + CLOT ACTIVATOR 13.5 ML	COPE	3,600.00	13.36	48,092.02
276	TUBA ME XHEL + CLOT ACTIVATOR X8 ML	COP	10,800.00	16.87	182,246.88
277	VACUMED 16*100 MM WITH GEL CLOT ACTIVATOR 18 ML	COPE	3,600.00	18.07	65,065.67
278	CHROMATIC DETECTION 6 SHISHE X 100 ML	SHISHE	6.00	835.90	5,015.39
279	HEMO AEROBIC CULTURING (1 X 6 SHISHE)	SHISHE	44.00	448.37	19,728.15
280	HEMO-ANAEROBIC CULTURING (6*80ML)	SHISHE	30.00	444.62	13,338.67
281	HEMO-ANAEROBIC CULTURING PEDIATRIC	SHISHE	12.00	448.34	5,380.13
282	RBC COUNTING CELL ASSEMBLY ST	COPE	1.00	0.00	0.00
283	SAMPLING INJECTOR ASSEMBLY (INCLUDE PISTONS & SPRINGS AND SO ON)	COPE	1.00	20,474.57	20,474.57
284	RBC COUNTING CELL ASSEMBLY (INCLUDE ELECTRODE APERTURE AND SO ON)	COPE	4.00	35,742.74	142,970.94
285	WBC COUNTING CELL ASSEMBLY (INCLUDE ELECTRODE APERTURE AND SO ON)	COPE	3.00	39,080.41	117,241.24
286	LCD ASSEMBLY-(KANGMAI)-RT-1904C+	COPE	2.00	10,535.94	21,071.89
287	SAMPLING PROBE ASSEMBLY	COPE	1.00	22,038.19	22,038.19
288	FRONT END BOARD	COPE	1.00	38,566.83	38,566.83
289	I-SMART ELEKTROLITE PRO QUALITY CONTROL	COPE	1.00	0.00	0.00
290	SALMONELLA PARATYPHI AH	FLAK	7.00	405.00	2,834.97
291	SALMONELLA PARATYPHI BH	FLAK	7.00	405.00	2,834.97
292	TAKIVES PIPETTE GRADUATED 0-160 MM	COP	400.00	14.90	5,958.82
293	TEST TUBE 12X56 MM WITH 0.25 ML SODIUM CITRAT/COPY	COP	400.00	14.59	5,837.19
294	SUPPORT WITH 10 NUMBERED PLACES FOR TAKIVES SYSTEM	COP	4.00	988.14	3,952.56
295	PIPETA SEDIMENTI (ERS)	COP	31,018.00	14.93	463,069.81
296	TUBA SEDIMENTI (ERS)	COP	33,508.00	3.26	109,399.26

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 Billy 08/03/23

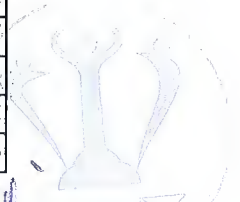
297	TUBA SEDIMENTI	COP	150.00	3.27	490.35
298	SALMONELLA TYPHI H 5ML	FLAK	9.00	397.63	3,578.63
299	SALMONELLA TYPHI O 5 ML	FLAK	10.00	399.78	3,997.82
300	BRUCELLA ABORTUS 1 X 5 ML	FLAK	20.00	402.09	8,041.76
301	BRUCELLA MELITENSIS 1 X 5 ML	FLAK	31.00	401.24	12,438.58
302	PROTEUS OX2 5 ML	KITE	1.00	387.42	387.42
303	LAMA (XHAMA MIKROSKOPI)	PAKO	215.00	113.94	24,496.66
304	BOTTOM SLIDE WITH GROUND EDGE AND SANDBLASTED BAL DIAMOND	COPE	38.00	250.68	9,525.68
305	PROTEUS OX19 5 ML	FLAKO	3.00	404.08	1,212.23
306	PROTEUS OXK 5 ML	FLAKO	1.00	397.63	397.63
307	TOP SLIDE 22 X 22 MM DIAMOND	PAKO	4,342.00	20.61	89,491.68
308	TOP SLIDE 22*22 MM/	COPE	26.00	198.03	5,148.67
309	TOP SLIDE 24*60MM	COPE	174.00	224.86	39,126.51
310	BLOOD AGAR BASE(1 X 500)	BIDON	1.00	3,358.50	3,358.50
311	MAC CONKEY AGAR 1 X 500 GR	BIDON	1.00	3,176.88	3,176.88
312	SS AGAR (1 X 500 GR)	BIDON	1.00	3,629.23	3,629.23
313	SABOURAUD DEXTROSE AGAR 500 GRAM	BID	1.00	2,216.58	2,216.58
314	UREA AGAR BAZE	BIDON	1.00	3,453.96	3,453.96
315	KAMERA BYRKER	COPE	8.00	2,600.00	20,800.00
316	LACTOSE	BIDON	1.00	2,158.96	2,158.96
317	MUELLER HINTON II AGAR	BIDON	1.00	6,117.43	6,117.43
318	AGAR BAKTERIOLOGICAL 500 G	BIDON	1.00	3,806.40	3,806.40
319	MALT EXTRACT (1X500GR)	BIDON	1.00	2,245.41	2,245.41
320	PEPTONE BACTERIOLOGICAL 1X500 GRAM	BID	1.00	4,274.44	4,274.44
321	SELENITE BROTH (1X500GR)	BIDON	1.00	1,070.73	1,070.73
322	MAGLUM REACTION MODULES	COPE	55.00	1,626.37	89,450.62
323	MAGLUMI REACTION MODULES	COPE	17.00	10,105.20	171,788.39
324	SEDIMENTATION PIPETTE SCALE 0-200MM TOTAL LENGTH 200MM	COPE	1,000.00	50.19	50,190.26
325	WOLF BOTTLE WITH NECK AND OUTLET + STOPCOCK	COPE	4.00	7,105.62	28,422.50
326	WATER STILL DP 4000-4.0 L/HOUR	COPE	4.00	74,355.64	297,422.55
327	INTERVAL TIMER DIXHITAL DISPLAY COUNT - DOWN FUNCTION 60 MINUTES AND 50	COPE	52.00	1,266.35	65,849.96
328	I-SMART PRO CARTRIGE (50 TESTE)	COPE	3.00	8,937.12	26,811.36
329	I-SMART 30 PRO CARTRIGE (50 TESTE)	COPE	5.00	9,519.47	47,597.33
330	I-SMART 30 PRO CARTRIGE (100 TESTE)	COPE	11.00	11,021.48	121,236.30
331	CLEANING SOLUTION 5*30 ML	BIDON	61.00	1,043.90	63,678.13
332	ACID SOLUTION 5*25 ML	BIDON	41.00	1,084.13	44,449.18
333	SHORT SAMPLE CUPS (1000 PC)	COPE	8,950.00	3.32	29,719.75
334	LIOFILCHEM CATALOGUE 2012	COPE	220.00	143.70	31,613.72
335	STAINING TRAYS FOR GLASS JARS.FOR 10 MICROSCOPE SLIDES 76 X 26 MM	COP	10.00	1,414.48	14,144.84
336	INOCULATION LOOPS FOR NEEDLE HOLDERS	COPE	95.00	100.35	9,533.43
337	NEEDLE HOLDERS LENGTH 255 MM	COPE	18.00	554.32	9,977.85
338	INDICATOR STRIPS UNIVERSAL PH 0 - 14NON - BLEEDING 100 STRIPS IN A PLASTIC BAG	COPE	2.00	1,901.91	3,803.82
339	I-SMART 30 CARTRIDGE (50 TESTE)	COPE	29.50	8,744.16	257,952.64
340	MAGLUMI REAGENT SEAL(3 STRIPS)	COPE	10.00	163.75	1,637.53
341	MAGLUMI REAGENT SEAL (3STRIPS)	COPE	70.00	163.75	11,462.74
342	COPRO SYSTEM PLUS 1 X 20 TESTE	KUTI	2.50	13,543.16	33,857.89
343	CODE BOOK ENTEROPLURI TEST	COPE	3.00	1,360.26	4,080.77
344	CODE BOOK ENTEROSYSTEM 18 R	COPE	11.00	182.45	2,006.92
345	INTEGRAL SYSTEM YEAST PLUS 1 X 20 TESTE	KUTI	58.00	585.55	33,961.87
346	MYCOPLAZMA SYSTEM (1*20 TESTE)	KITE	0.50	12,671.74	6,335.87



 PT. ALFA BETA

347	BLOOD LANCETS	COPE	39,600.00	1.72	68,124.61
348	A.F GENITAL 1 X 20 TESTE	TEST	863.00	597.47	515,616.58
349	URINE SYSTEM CHROM 1 X 20 TESTE	KUTI	16.00	12,771.05	204,336.81
350	ENTERO PLURI TEST(1*25 TESTE)	KITE	1.00	9,897.54	9,897.54
351	H2O2 REAGENT	KITE	1.00	842.73	842.73
352	A.F GENITAL SYSTEM REAGENT	KUTI	2.00	2,986.57	5,973.13
353	AF GENITAL SYSTEM REAGENT	KITE	2.00	2,982.43	5,964.86
354	KOVACS REAGENT	KITE	1.75	1,767.87	3,093.77
355	MIF COLOR KIT	KITE	49.00	76.65	3,755.97
356	ZIEHL - NIELSEN COLOR KIT 3 X 250 ML	KUTI	3.00	2,673.11	8,019.33
357	ZIEHL NEELSEN COLOR KIT	KITE	1.00	2,334.66	2,334.66
358	VASELLINE OIL 4 X 50 ML	FLAKO	20.00	387.17	7,743.45
359	V.P. TEST-REAGENT 10 X 10 ML	KUTI	1.00	1,930.39	1,930.39
360	V.P TEST REAGENT	KITE	1.50	1,916.31	2,874.47
361	GRAM COLOR KIT 4 X 250 ML	KUTI	3.00	3,379.28	10,137.85
362	OXIDASE TEST DISCS 1 X 30 DISC	KUTI	1.00	1,494.38	1,494.38
363	INDOLE TEST	TEST	30.00	49.37	1,481.22
364	CATALASE/OXY TEST	KITE	1.00	2,806.77	2,806.77
365	OXIDASE TEST STICK	KUTI	1.00	1,760.89	1,760.89
366	COAGULASE TEST (1X40 TESTE)	KITE	2.00	3,458.33	6,916.67
367	HALOGEN LAMP 6 V 10 W	COPE	1.00	11,045.05	11,045.05
368	NALADIXIC ACID 1 X 50 DISC	COP	39.00	220.58	8,602.68
369	AMIKACINE 1 X 50 DISC	COP	45.00	222.31	10,003.76
370	AMOXICILLINE 1 X 50 DISC	COP	63.00	222.72	14,031.62
371	AMPICILLINE 1 X 50 DISC	COP	27.00	220.24	5,946.41
372	CARBENICILLIN 100 UG (1 X 50 DISC)	COPE	21.00	219.88	4,617.43
373	CEFACLOR 1 X 50 DISC	COP	45.00	223.15	10,041.65
374	CEPHALEXINE 1 X 50 DISC	COP	31.00	222.31	6,891.62
375	CEPHALOTHINE 1 X 50 DISC	COP	42.00	220.68	9,268.55
376	CEPHAZOLINE 1 X 50 DISC	COP	42.00	222.98	9,365.34
377	CEFOTAXIME 1* 50	COPE	25.00	224.55	5,613.72
378	CEFOXITINE FOX	COPE	31.00	219.90	6,816.95
379	CAFTAZIDIME 1 X 50 DISC	COP	26.00	220.20	5,725.10
380	CEFTRIAZONE 1 X 50 DISC	COP	30.00	219.91	6,597.30
381	CEFUROXIME 1 X 50 DISC	COP	28.00	222.25	6,223.07
382	CHLORAMPHENICOL 1 X 50 DISC	COP	6.00	222.56	1,335.34
383	ERYTHROMYCINE 1 X 50 DISC	COP	52.00	220.04	11,441.98
384	KANAMYCINE K	COPE	8.00	222.87	1,782.97
385	METHILCYLINE	COPE	41.00	219.96	9,018.35
386	MINOCYCLINE	COPE	14.00	222.73	3,118.25
387	NEOMYCINE	COPE	7.00	225.33	1,577.30
388	NITROFURANTOINE 1X 50 DISC	COP	38.00	223.02	8,474.67
389	NORFLOXACINE 1 X 50 DISC	COP	41.00	222.49	9,121.98
390	OXACILLIN	COPE	19.00	221.67	4,211.65
391	PENICILLINE 1 X 50 DISC	COP	26.00	220.39	5,730.04
392	PIPERACILLIN 100 UG 1 X 50 DISC	COP	21.00	224.23	4,708.82
393	RIFAMPICINE	COPE	20.00	224.23	4,484.57
394	STREPTOMYCINE (1 X 50 DISC)	COPE	6.00	224.75	1,348.51
395	CO-TRIMOXAZOLE (BAKTRINE) 1 X 50 DISC	COP	48.00	222.03	10,657.42
396	TETRACYCLINE 1 X 50 DISC	COP	18.00	225.82	4,064.83

Blue



397	TOBRAMYCIN TOB 10 UG	COP	1.00	221.76	221.76
398	VANCOMYCINE 1 X 50 DISC	COP	14.00	222.08	3,109.07
399	CLINDAMICINE 1*50 TESTE	COPE	3.00	223.34	670.02
400	AUGMENTINE (AMOXICILLIN + ACID CLAVULANIC) 1 X 50 DISC	COP	51.00	221.02	11,272.12
401	TEICOPLANIN	COPE	10.00	221.13	2,211.31
402	BACITRACINE 1 X 50 DISC	COP	6.00	222.67	1,336.01
403	BACITRACIN BA 10 UL (1 X 50 DISC)	COPE	1.00	252.73	252.73
404	CIPROFLOXACINE 1 X 50 DISC	COP	90.00	222.12	19,990.93
405	DOXYCYCLINE 1 X 50 DISC	COP	47.00	222.90	10,476.38
406	NOVOBIOCINE	COPE	13.00	221.49	2,879.32
407	MEROPENEM MRP (5 X 50 DISC)	COP	6.00	222.96	1,337.74
408	FLUCONAZOLE 1 X 50 DISC	COP	23.00	223.54	5,141.37
409	TICARCILINE	COPE	9.00	221.34	1,992.10
410	ECONAZOLE 1 X 50 DISC	COP	31.00	222.89	6,909.70
411	FLUCYTOSINE AFY 1 UG	COPE	22.00	221.87	4,881.22
412	GRISEOFULVIN 1 X 50 DISC	COP	20.00	221.74	4,434.74
413	KETOCONAZOLE 1 X 50 DISC	COP	20.00	222.60	4,452.09
414	METRONIDAZOLE 1 X 50 DISC	COP	6.00	224.19	1,345.14
415	MICONAZOLE 1 X 50 DISC	COP	22.00	222.00	4,884.10
416	NYSTATINE 1 X 50 DISC	COP	22.00	222.93	4,904.46
417	IMIPENEM IMI 1 X 50 DISC	COP	16.00	222.33	3,557.36
418	OFLOXACINE (5 X 50 DISC)	COP	8.00	222.67	1,781.35
419	CEFOTETAN	COPE	24.00	224.69	5,392.68
420	CEFIXIME CFM (5 X 50 DISC)	COP	20.00	223.60	4,472.02
421	PEFLOXACINE 5 UG 1 X 50 DISC	COP	2.00	222.56	445.11
422	PEFLOXACIN	FLAKO	11.00	234.82	2,582.97
423	TICARCILIN + CLAVUL ACID TTC(1 X 50 DISC)	COPE	40.00	219.88	8,795.10
424	CLOTRIMAZOLE 1 X 50 DISC	COP	25.00	222.39	5,559.80
425	CLARITHROMICINE	COPE	9.00	221.64	1,994.79
426	PIPERACILL./ TAZOBACTAM TZP	COPE	3.00	222.56	667.67
427	LEVOFLOXACIN LEV (1X 50 DISC)	COP	31.00	220.35	6,830.80
428	CEFEPIME FEP (1X 50 DISC)	COP	7.00	222.82	1,559.74
429	AZITHROMICINE 1 X 50 DISC	COP	27.00	223.12	6,024.17
430	ITRACONAZOLE 1 X 50 DISC	COP	16.00	223.16	3,570.51
431	LINCOMYCIN	COP	6.00	256.36	1,538.14
432	RIFAMPICIN	COPE	13.00	222.67	2,894.70
433	GENTAMICINE 1 X 50 DISC	COP	31.00	221.60	6,869.64
434	OXACILLINE 1 X 50 DISC	COP	22.00	222.09	4,885.92
435	LINEZOLID LNZ 30 UG 1 X 50 DISC	COP	9.00	222.67	2,004.02
436	AMTHOTERICINE 1 X 50 DISC	COP	18.00	222.48	4,004.62
437	COLISTIN SULFATE CS 30 UI	COPE	1.00	1,109.85	1,109.85
438	TOBRAMYCIN TOB	COPE	3.00	226.22	678.67
439	TEICOPLANIN TEC 0.016-256	COPE	1.00	7,290.66	7,290.66
440	CEFOXITIN FOX 0.016-256	COPE	1.00	7,290.66	7,290.66
441	LINEZOLID LNZ 0.016-256	COPE	1.00	7,290.66	7,290.66
442	DAPTOMYCINE DAP (30 MIC TEST)	COP	1.00	7,172.25	7,172.25
443	POSACONAZOLE POS 30 MIC TEST	COP	1.00	9,446.61	9,446.61
444	ANIDULAFUNGIN AND	COPE	1.00	9,602.75	9,602.75
445	CEFTAZIDIME/CEFTAZIDIME+CLAVUL NR ANIC ACID CLAVULANIC	COPE	1.00	9,450.85	9,450.85
446	OPTOCHINE 1 X 100 DISC	COP	2.00	1,328.98	2,657.97

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447	MULTIDISC STAPH / STREP	KUTI	2.00	4,815.38	9,630.76
448	MULTODISC ENTEROBACTERIA URINE	KUTI	2.00	4,803.41	9,606.82
449	MULTODISC ENTEROBACTERIA URINE AND OTHER	KUTI	2.00	6,001.00	12,002.00
450	MULTODISC YEAST	KUTI	1.00	5,299.18	5,299.18
451	STAPH LATEX KIT (1 X 50 TESTE)	KUTI	1.00	7,105.90	7,105.90
452	CAMPYLOBACTER LATEX KIT (1X50 TEST)	COP	1.00	10,654.08	10,654.08
453	SALMONELLA LATEX KIT (1 X 50 TESTE)	KUTI	1.00	8,441.40	8,441.40
454	NEEDLE FOR PIERCING (TROCAR END)	COPE	1.00	9,141.53	9,141.53
455	OPT5 WASHING HEAD	COPE	1.00	10,157.25	10,157.25
456	TYGON ND-100-65 FELXIBLE TUBE ID:0.8 OD 2.4	COPE	1.00	253.93	253.93
457	4/1.8 TYGON TUBE(TYPE: R3602)1M	METRA	4.00	1,015.73	4,062.90
458	1.27/2.23 TYGON TUBE (TYPE: S 54-HL)	METRA	1.00	761.79	761.79
459	AMH GEN II	KITE	2.00	76,079.10	152,158.21
460	AMH GEN II CALIBRATORS	COPE	4.00	0.00	0.00
461	LYSE SYRINGE WITH PISTON (MOUNTED 2ML)	COPE	6.00	9,141.53	54,849.15
462	ACTIVATOR SOLUCION FOR ELEKTROLITMETER (250 ML)	FLAKO	3.00	956.30	2,868.91
463	RINSE SOLUTION 1*50 ML	BIDON	26.00	4,112.49	106,924.73
464	RINSE SOLUTION (1*50 ML)	KITE	4.00	3,604.49	14,417.97
465	AUXILIARY PUMP TUBE	COPE	3.00	1,793.07	5,379.21
466	HAV AB FORMAT CE 96 T	KITE	1.00	10,518.52	10,518.52
467	HAV IGM (96 TESTE)	KITE	2.00	13,098.37	26,196.73
468	HBC IGM FORMAT CE 96 T	KITE	2.00	13,148.15	26,296.31
469	BISTURI- THIKE SIAM E MESME	COPE	2.00	58.33	116.67
470	SODUIM CITRATE 1.28 ML .8 *120 MM 3.8 % (4:1)	COP	5.00	10.99	54.95
471	IGE TOTALE CARD (1 X 20 TESTE)	TEST	150.00	116.74	17,510.40
472	MARIJUANA CARD (1 X20 TESTE)	TESTE	40.00	76.30	3,051.85
473	HELICOBACTER PYLORI AG CARD	TEST	795.00	185.17	147,210.08
474	REAGENT CONTAINERS 35 ML(12 PCS)	COPE	4.00	2,624.52	10,498.09
475	REAGENT CONTAINERS 6 ML (12 PCS)	COPE	2.00	2,222.82	4,445.64
476	REAGENT CONTAINERS 35 ML(12 P CS)	COPE	6.00	2,653.72	15,922.32
477	SAMPLE CUPS 3 ML (1000 PC)	COPE	22,000.00	5.68	124,894.21
478	SAPMLE CUPS 3 ML (1000 PC)	COPE	5,000.00	5.81	29,064.43
479	REACTION CUVETTE 4 SECTORS	KITE	1.00	12,865.82	12,865.82
480	I-CHROMA TSH	KUTI	111.00	4,293.06	476,529.49
481	CORTIZOL CHROMA	KITE	1.00	4,635.82	4,635.82
482	I-CHROMA D-DIMMER (25 TESTE)	KUTI	9.00	4,705.70	42,351.34
483	D-DIMER 25 TESTE	KITE	8.00	4,986.61	39,892.86
484	I-CHROMA T4	KITE	10.00	4,649.18	46,491.82
485	I-CHROMA PRL	KITE	2.00	4,659.76	9,319.53
486	PRL ICHROMA 25 TESTE	KITE	2.00	4,682.55	9,365.09
487	I-CHROMA FERRITINE (25 TESTE)	KUTI	66.00	4,942.27	326,190.05
488	CK-MB	KITE	1.00	5,267.05	5,267.05
489	I CHROMA FSH	KITE	4.00	4,690.99	18,763.96
490	I-CHROMA BHCG	COPE	12.24	4,590.96	56,193.35
491	I-CHROMA MYOGLOBIN	KITE	1.00	5,118.13	5,118.13
492	I-CHROMA HBA1C (25 TESTE)	KUTI	91.00	3,373.18	306,959.50
493	I-CHROMA TOTAL B-HCG	KITE	3.00	4,793.54	14,380.62
494	RF IGM CONTROL	FLAKO	3.00	1,252.73	3,758.20
495	I-CHROMA UNIVERSAL CONTROL	COPE	10.00	1,173.50	11,734.96
496	I-CHROMA HBA1C CONTROL	COPE	11.00	1,174.10	12,915.13



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497	I-CHROMA TNI CONTROL	FLAKO	11.00	1,743.35	19,176.85
498	TNI CONTROL	KITE	1.00	1,879.10	1,879.10
499	ROTATOR 220 V-50 HZ	COPE	1.00	21,154.24	21,154.24
500	ROTATOR 220 V-50HZ	COPE	1.00	20,139.25	20,139.25
501	MOTOR FOR CENTRIFUGE 220V	COPE	1.00	21,972.41	21,972.41
502	TABLE TOP CENTRIFUGE 220 V	COP	3.00	55,576.81	166,730.44
503	CENTRIFUGE CARBON BRUSH(PAIR)	COPE	16.00	700.59	11,209.49
504	HINGE FOR CENTRIFUGE	COP	4.00	1,506.68	6,026.71
505	POWER SWITCH FOR CENTRIFUGE	COPE	2.00	404.06	808.11
506	CARBON BRUSH (PAIR) - OLD	COPE	30.00	743.62	22,308.72
507	BAIN MARIE - (WATER BATH)	COP	1.00	43,336.00	43,336.00
508	INCUBATOR MIKROBIOLOGJIE	COPE	1.00	68,625.22	68,625.22
509	PID CONTROLLER FOR INCUBATOR	COP	1.00	10,842.69	10,842.69
510	TEMPERATURE SENSOR FOR INCUBATOR	COP	1.00	3,666.42	3,666.42
511	CYANSCOPE	COP	2.00	74,461.69	148,923.38
512	6V20 HALOGEN LAMP	COPE	18.00	227.17	4,089.01
513	INFINITIVE SEMI PLAN OBJEKTIVE 40X	COPE	2.00	4,102.48	8,204.97
514	CONDITIONING SOLUTION	COPE	3.00	3,397.89	10,193.68
515	I-CHROMA RF-IGM	KITE	2.00	3,812.13	7,624.25
516	CYAN STRIP (URINE CHEMISTRY ANALYZER)	COPE	1.00	69,665.97	69,665.97
517	POWER SUPPLY (TYPE2&3)	COPE	2.00	3,702.35	7,404.70
518	PRINTER MODULE CYAN	COPE	1.00	11,375.00	11,375.00
519	POWER SUPPLY (TYPE 2 & 3) (FOC)	COPE	1.00	0.00	0.00
520	CYANC COAGULOMETER	COPE	4.00	148,883.94	595,535.75
521	CUVETTES AND BALLS FOR 500 TESTS	KITE	8.00	4,292.34	34,338.68
522	CYAN START	COP	3.00	151,365.18	454,095.54
523	PERISTALTIC PUMP WITH MOTOR	COPE	1.00	7,476.11	7,476.11
524	CYAN START POWER SUPPLY	COPE	1.00	5,315.32	5,315.32
525	KEYBOARD CYANSTART	COPE	2.00	10,535.20	21,070.39
526	PRE AMPLIFIER BOARD WITH CABLE	COPE	2.00	1,121.53	2,243.05
527	KEYBOARD CYAN START	COPE	1.00	0.00	0.00
528	FAN OF OPTICAL ASSEMBLY (50 X 50)	COPE	1.00	2,993.74	2,993.74
529	FAN FOR POWER ASSEMBLY (80 X 80)	COPE	1.00	2,993.74	2,993.74
530	ASPIRATION BUTTON (BLACK/BLUE)	COPE	1.00	2,999.23	2,999.23
531	CYVETA FOR COAGULOMETER MODEL GL 2000	COPE	1,130.00	4.30	4,862.81
532	DIATRO*DIL 5 P 20 L	COPE	18.00	2,530.40	45,547.16
533	DIATRO*LYSE 5P 5L	BIDON	7.00	12,511.41	87,579.88
534	DIATRO *LYSE 5P 5L	BIDON	4.00	13,479.17	53,916.67
535	DIATRO*DIFF 5 P 1L	BIDON	18.00	3,795.60	68,320.74
536	DIATRO*DIFF 5P -1 L	BIDON	4.00	4,089.04	16,356.17
537	DIATROHYPOCLEAN CC	BIDON	11.00	2,530.40	27,834.38
538	DIATRO HYPOCLEAN CC	BIDON	2.00	2,727.44	5,454.88
539	DYSHEK ME AJER	COPE	120.00	5,460.00	655,200.00
540	HDV AB FORMAT CE 96 TESTE	KUTI	1.00	18,046.06	18,046.06
541	DE-PROTEIN SOLUTION	COPE	4.00	2,894.33	11,577.30
542	BORRELIA BURGDORFERI IGG -ELISA 96	KITE	1.00	11,083.32	11,083.32
543	BORRELIA BURGDORFERI IGM -ELISA 96	KITE	1.00	11,083.32	11,083.32
544	BORDETELLA PERTUSSIS IGM	KITE	1.00	11,399.01	11,399.01
545	BRUCELLA ABORTUS IGG ELISA 96	KITE	1.00	11,494.76	11,494.76
546	BRUCELLA ABORTUS IGM ELISA 96	KITE	1.00	11,312.78	11,312.78

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547	EBV (VCA) IGG -ELISA 96	KITE	2.00	11,107.06	22,214.13
548	ECHINOCOCCUS GRANULOSUS IGG -ELISA 96	KITE	1.00	11,399.01	11,399.01
549	GLIADIN IGG	KITE	2.00	11,399.01	22,798.02
550	GLIADIN IGM	KITE	2.00	11,399.01	22,798.02
551	HELICOBACTER PYLORI IGG ELISA 96	KITE	1.00	11,494.76	11,494.76
552	HELICOBACTER PYLORI IGM ELISA 96	KITE	3.00	11,297.55	33,892.65
553	LEISHMANIA IGG -ELISA 96	KITE	1.00	17,252.56	17,252.56
554	MUMPS IGM	KITE	1.00	14,292.95	14,292.95
555	MYCOPLAZMA PNEUMONIAE IGG	KITE	2.00	11,162.33	22,324.66
556	TOXOPLAZMA IGG	KITE	1.00	12,543.38	12,543.38
557	TOXOPLAZMA IGM	KITE	2.00	12,470.43	24,940.87
558	VARICELLA ZOSTER IGG	KITE	1.00	11,399.01	11,399.01
559	VARICELLA ZOSTER IGM	KITE	1.00	11,399.01	11,399.01
560	IFN-Y HUMAN ELISA 96	KITE	1.00	55,266.83	55,266.83
561	INSULIN	KITE	1.00	13,824.78	13,824.78
562	TROPONEMA PALIDIUM (SYPHILIS) IGG	KITE	1.00	12,737.44	12,737.44
563	TROPONEMA PALIDIUM (SYPHILIS) IGM	KITE	2.00	12,507.27	25,014.53
564	LEPTOSPIRA IGG/IGM (1*96 TESTE)	KITE	1.00	30,626.07	30,626.07
565	AMA-M2 ELISA 96	KITE	1.00	14,941.94	14,941.94
566	ANA SCREEN -ELISA 96	KITE	2.00	13,358.77	26,717.55
567	ANCA -C (PR3)	KITE	1.00	16,245.96	16,245.96
568	ANCA- P(MPO)	KITE	1.00	16,245.96	16,245.96
569	ACPA -ELISA 96	KITE	1.00	32,656.62	32,656.62
570	CARDIOLIPIN AB IGG/IGM	KITE	2.00	13,483.69	26,967.37
571	ENA-6 PROFILE (1X96 TESTE)	COPE	1.00	14,171.74	14,171.74
572	PHOSPHOLIPID SCREEN IGG/IGM	KITE	2.00	17,262.92	34,525.84
573	B2-MICROALBULIN	KITE	1.00	19,776.14	19,776.14
574	TISSUE TRANSGLUTAMINASE AB IGA ELISA 96	KITE	2.00	17,049.59	34,099.18
575	TISSUE TRANSGLUTAMINASE AB IGG ELISA 96	KITE	2.00	17,049.59	34,099.18
576	STREPATVIDIN HRP	KITE	2.00	6,007.59	12,015.17
577	DIACON 5 HEMATOLOGY CONTROL LNH	FLAK	2.00	13,073.72	26,147.44
578	DRUGS TEST 1 X 10 TESTE	TEST	164.00	539.61	88,495.93
579	FSH (1 X 96 TESTE)	KUTI	1.00	5,289.23	5,289.23
580	TSH EIA 96T	KITE	3.00	6,896.33	20,689.00
581	FERRITINE EIA 96 T	KITE	2.00	5,819.89	11,639.78
582	CEA 1 X 96 TESTE	KITE	1.00	7,716.36	7,716.36
583	FT3 EIA 96T	KITE	3.00	7,156.84	21,470.52
584	FT4 EIA 96 T	KITE	3.00	6,970.94	20,912.81
585	IGE TOTALE/	KITE	1.00	8,106.30	8,106.30
586	PSA(1 X 96 TESTE)	KITE	3.00	8,717.96	26,153.89
587	ELECTROPHORESIS SERUM SET 100 TESTS	KUTI	5.00	7,868.29	39,341.45
588	ELECTROPHORESIS HB SET 200 TEST	KUTI	1.00	13,190.74	13,190.74
589	ELECTROPHORESIS HB SET 100 TESTS	KUTI	9.00	9,009.56	81,086.03
590	HEV IGM FORMAT CE 96 T	KITE	1.00	14,247.31	14,247.31
591	I-CHAMBER	COPE	2.00	13,582.83	27,165.66
592	I-CHAMBER/	COPE	4.00	0.00	0.00
593	I-CHROMA READER	COP	2.00	99,651.87	199,303.73
594	ICHROMA -READER	COPE	1.00	105,370.96	105,370.96
595	A-AMILASE - L 100 ML	KITE	22.50	2,572.18	57,874.12
596	A-AMILAZE	KITE	5.00	2,812.59	14,062.97

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597	ALBUMIN 10 X 50 ML	KITE	1.00	760.05	760.05
598	BILIRUBINE TOTALE 210 ML	KITE	48.98	517.25	25,332.83
599	BILIRUBINE DIRECT-L 10X15+1X10 ML	KITE	0.00	488.38	0.00
600	DIRECT BILIRUBIN -10*15+1*10 ML	KITE	1.00	539.08	539.08
601	CALCIUM OCP 500 ML	KITE	15.50	783.37	12,142.31
602	CALCIUM OCP/	KITE	10.00	859.40	8,594.04
603	CHLORIDE	KITE	1.50	757.70	1,136.56
604	TOTAL CHOLESTEROL 600 ML	KITE	57.00	1,023.80	58,356.35
605	HDL DIRECT 1*45+1*15	KITE	23.00	3,283.13	75,511.90
606	LDL DIRECT L (1X 45 + 1X 15 ML)	KITE	2.00	4,218.89	8,437.78
607	CREATININE 500 ML	KITE	90.60	571.40	51,769.01
608	GAMMA-GT (1 X 250 ML)	KITE	8.00	1,982.11	15,856.89
609	GAMMA -GT	KITE	10.00	2,109.45	21,094.45
610	LDH 220 ML	KITE	8.00	848.46	6,787.72
611	PHOSPHORUS	KITE	1.50	778.23	1,167.34
612	GLUCOSE -600 ML	KITE	130.50	658.37	85,916.76
613	GLUCOZE	KITE	1.00	726.59	726.59
614	TOTAL PROTEINE 500 ML	KITE	18.00	690.92	12,436.48
615	TOTAL PROTEINE	KITE	3.00	735.40	2,206.19
616	TRIGLYCERIDES - L 600 ML	KITE	28.00	3,750.13	105,003.50
617	URIC ACID-L 600 ML	KITE	15.00	1,633.85	24,507.68
618	URIC ACID 12*50 ML	KITE	6.00	1,718.81	10,312.84
619	FERRO FERENE 5*40+1*50 ML	KITE	8.00	2,479.57	19,836.59
620	GOT / AST-L 220 ML	KITE	0.20	906.94	181.39
621	GOT / AST - L 440 ML	KITE	47.00	1,585.47	74,517.21
622	GPT / ALT - L 220 ML	KITE	1.50	878.60	1,317.90
623	GPT / ALT-L 440 ML	KITE	34.00	1,592.49	54,144.66
624	ALP L 5 X 50 ML	KITE	12.00	1,003.78	12,045.31
625	UREA U.V 500 ML	KITE	55.00	1,653.95	90,967.21
626	UREA U.V/	KITE	2.00	1,731.37	3,462.74
627	CHOLINESTERASE-L (2 X 40 ML + 1 X 20 ML)	KITE	4.00	1,037.87	4,151.47
628	HDL CHOLESTEROL PRECIPITANT (4 X 50 ML)	KITE	17.85	639.88	11,421.93
629	HDL/LDH CALIBRATOR (1*3)	FLAK	36.00	1,479.27	53,253.74
630	HOMOCYSTEINE HUMA SERONORMAL -3 *5 ML	KITE	1.00	7,055.50	7,055.50
631	IRON CROMAZUROL 250ML	KITE	37.00	730.71	27,036.21
632	IRON CROMAZUROL/	KITE	10.00	781.28	7,812.76
633	IRON CRAMAZUOL	KITE	7.00	780.47	5,463.31
634	GLICOTEST HBA1 100 DET.	TEST	500.00	95.09	47,543.26
635	GLICOTEST HBA1C CALIBRATOR - ALEV X0.5 ML	KITE	2.00	5,452.75	10,905.51
636	CK - MB (1 X 20 ML + 1 X 5 ML)	KITE	13.00	2,332.17	30,318.24
637	ASO LATEX L 1X40+1X10	KITE	47.00	3,174.33	149,193.72
638	ASO CALIBRATOR 3X1 ML	FLAK	48.00	323.14	15,510.70
639	CRP LATEX L 1X40+1X10	KITE	25.00	2,347.84	58,696.10
640	CRP CALIBRATOR 3X1 ML	FLAK	50.00	260.56	13,028.10
641	RF LATEX L 1X40+1X10	KITE	17.00	2,165.27	36,809.57
642	RF CALIBRATOR	FLAK	51.00	434.15	22,141.64
643	FERRITIN CALIBRATOR	FLAK	15.00	579.99	8,699.89
644	FERRITINE LATEX L	KITE	14.00	5,253.30	73,546.15
645	PLASMA PROTEINE NORMAL CONTROL	KITE	2.00	11,795.69	23,591.37
646	PLASMA PROTEINE PATHOL CONTROL	KITE	2.00	11,795.69	23,591.37

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647	PLASMA PROTEINE MULTICALIBRATOR	KITE	1.00	3,072.03	3,072.03
648	IGM	KITE	1.00	1,739.98	1,739.98
649	TRANSFERRIN 2*20 ML	KITE	1.00	6,406.46	6,406.46
650	GD - CAL (6 X 3 ML)	FLAKO	149.00	1,043.60	155,496.69
651	GD-NORM - CTRLN HUMAN (5 X 5 ML)	FLAKO	172.00	1,053.91	181,271.77
652	GD-PATH - CTRLA -HUMAN (5 X 5 ML)	FLAKO	42.00	1,063.05	44,647.94
653	GEAR SHAFT ASSY	COPE	3.00	3,695.30	11,085.90
654	H-PYLORI ANTIGEN TEST CARD (HUMAN 55950V 4 X 25 TESTE)	TEST	125.00	186.48	23,309.91
655	HEMAGLOBINE (CONC.X50) (4 X 5 ML)	KITE	20.00	975.63	19,512.55
656	IRON 4 X 50 ML	KITE	1.00	3,497.06	3,497.06
657	MAGNEZIUM 2X 125 ML	KITE	1.80	2,121.79	3,819.22
658	PHOSPHORUS 2X125 ML	KITE	2.00	1,770.94	3,541.88
659	POTASSIUM 2X50 ML	KITE	2.00	4,094.24	8,188.47
660	SODIUM 60 ML	FLAK	2.00	3,089.06	6,178.13
661	TOTAL PROTEINE URINE & CSF (2 X 125ML)	KITE	1.00	2,153.30	2,153.30
662	UREA 4 X 250 ML (COLOR)	KITE	11.00	3,181.01	34,991.06
663	URIC ACID 12 X 20 ML	KITE	2.50	2,546.87	6,367.18
664	BILIRUBINE DIRECTE 2 X 125 ML	KITE	2.00	1,982.94	3,965.88
665	BILIRUBIN TOTALE 2*125 ML	KITE	2.00	1,784.36	3,568.72
666	UREA 2 X 125 ML (COLOR)	KITE	17.00	1,417.16	24,091.69
667	A-MYLAZE 20*2 ML	KITE	4.00	3,746.06	14,984.24
668	G6-PDH 100 ML + 20 ML	KITE	3.00	4,706.17	14,118.50
669	CK-NAC LIQUID (60+15 ML)	KITE	2.00	1,961.12	3,922.24
670	BILIRUBINE TOTAL CALIBRATOR 3 X 2 ML	FLAK	2.00	1,178.24	2,356.48
671	HEMAGLOBINE STANDART	FLAK	3.00	644.67	1,934.01
672	APTT (5 X 4 ML)	KITE	3.00	2,312.06	6,936.18
673	APTT 5*4 ML	KITE	2.00	2,202.98	4,405.96
674	PT (TROMBOPLASTINE) (4 X 5 ML)	KITE	122.00	2,062.78	251,658.80
675	PT (TROMBOPLASTINE)	KITE	4.00	1,921.06	7,684.26
676	TROMBOPLASTINE 4*5 ML	KITE	10.00	1,930.44	19,304.42
677	FIBRINOGEN 8 X 2 ML	KITE	36.50	5,495.70	200,593.18
678	COAGULATION CONTROL (NORMAL & PATHOLOG) (4 X 2 ML)	FLAKO	11.00	471.30	5,184.28
679	HGB UNIT (INCULDE PHOTOCCELL AND LAMP)	COPE	1.00	2,370.20	2,370.20
680	HSV IGM FORMAT CE 96 T	KUTI	2.00	9,510.76	19,021.52
681	HEMACLAIR(0.5 L)	BIDON	5.00	692.06	3,460.29
682	DILUTON LMG (10 LITRA)	BIDON	0.00	4,085.86	0.00
683	ISMART 30 PRO CARTRIGE	COPE	1.00	276,801.74	276,801.74
684	I-SMART 30 PRO ANALYZER	COPE	1.00	273,058.28	273,058.28
685	I-CHROMA AFP-25 TESTE	KITE	2.00	4,651.83	9,303.66
686	I-CHROMA PSA-25	KITE	38.00	4,574.62	173,835.70
687	I-SMART 30 PRO CARTRIGE	COPE	4.00	10,087.94	40,351.76
688	I-SMART 30 ANALYZER	COPE	1.00	280,220.59	280,220.59
689	HIV 1 & 2 AB&AG (1 X 96 TESTE)	KITE	2.00	10,649.39	21,298.79
690	COLONOMETER	COPE	2.00	10,126.48	20,252.97
691	EOS SYRINGE WITH PISTON (MOUNTED 2ML)	COPE	2.00	9,141.53	18,283.05
692	MICRO BLOOD COLLECTING TUBES-EDTA K3 0.5 ML (500)	COPE	1,150.00	7.06	8,124.74
693	VACUUM BLOOD COLLECTING TUBES (EDTA K 3 1.275 MM 4 ML GLASS)	COPE	1,700.00	4.95	8,407.34
694	VACUUM BLOOD COLLECTING TUBES 9 *120 MM 4.20 ML	COPE	19,555.00	7.49	146,560.19
695	VACUUM BLOOD COLLECTING TUBES PT 13*75 MM (4.0 ML) GLASS	COPE	1,797.00	4.95	8,887.05
696	VACUUM BLOOD COLLECTING TUBES. EDTA K3 1.275MM (0.5 ML) GLASS	COPE	300.00	4.95	1,483.65



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697	VACUUM BLOOD COLLECTING TUBES (GEL AND CLOT ACTIVATOR)(10*75 MM) 4ML GLASS	COPE	2,400.00	6.83	16,390.77
698	VACUUM BLOOD COLLECTING TUBES(GEL AND CLOT ACTIVATOR)(12*100) 5 ML PET	COPE	8,400.00	8.24	69,236.89
699	VACUUM BLOOD COLLECTING TUBES (GEL AND CLOT ACTIVATOR)(16*100) 10ML GLASS	COPE	12,600.00	9.70	122,281.60
700	NON VACUUM BLODE COLLECTING TUBES (10*75 MM) GEL AND CLOT ACTIVATOR 4ML	COPE	5,500.00	6.02	33,092.13
701	MICRO CENTRIFUGE TUBES 0.5 ML PP 1000 PC BAGS	COPE	17,000.00	0.41	7,006.11
702	MICRO CENTRIFUGE TUBES 1.5ML (500PCS)	COPE	20,000.00	0.50	9,967.18
703	YELLOW TIPS FOR GILSON 200 UL (1000)	COPE	158,300.00	0.21	33,216.95
704	WHITE TIPS FOR GILSON 10 UL (1000)	COPE	13,000.00	0.19	2,449.20
705	SLOT FOR REAGENT PVC OR PP	COPE	50.00	84.78	4,238.99
706	INOCULATING LOOP 10 UL/ PS 20 PCS/ PAPER PALSTIC BAG	COPE	27,000.00	1.65	44,509.43
707	URINE CONTAINERS 100 ML EO STERILE	COPE	30.00	8.01	240.21
708	TEST TUBE 12*75 MM (500)	COPE	5,200.00	1.05	5,447.80
709	RACK FOR FI 18 TEST TUBE 50 WELLS	COPE	69.00	101.26	6,987.27
710	ESR FAST DETECTOR	COPE	19.00	1,753.23	33,311.42
711	TOURNIQUETS	COPE	230.00	55.93	12,864.07
712	BLOOD ROLLER MIXER (DIGITAL)	COPE	2.00	9,281.09	18,562.17
713	KORNIZIME CERTIFIKATASH	COPE	9.00	1,900.00	17,100.00
714	KSILEN	LITRA	2.50	1,600.00	4,000.00
715	LAMP ASSEMBLY	COPE	1.00	1,055.17	1,055.17
716	TRANSPORT GERA RACK OF WASH STATION	COPE	2.00	14,951.03	29,902.06
717	WASH NEEDLE ASSEMBLY (3 PAIRS)	COPE	2.00	8,970.62	17,941.23
718	WASH PUMP ASSEMBLY	COPE	1.00	59,804.11	59,804.11
719	PELTIE (COOLING PIECE)	COPE	3.00	12,826.70	38,480.09
720	07-E03 E05 Z PROBE	COPE	1.00	20,632.42	20,632.42
721	PIPETTOR NEEDLE/	COPE	1.00	31,546.67	31,546.67
722	PIPETTOR NEEDLE	COPE	1.00	31,546.67	31,546.67
723	ADAPTER OF PIPETTOR NEEDLE	COPE	1.00	14,801.52	14,801.52
724	NEEDLE INTERFACE BOARD	COPE	1.00	4,335.80	4,335.80
725	LLD FUNCTION BOARD	COPE	1.00	16,745.15	16,745.15
726	LLD CONNECTION CABLE	COPE	1.00	897.06	897.06
727	TUBE OF ALTEA PUMP (3 PIECES)	COPE	1.00	5,083.35	5,083.35
728	SPRING FOR WASHER CHANNEL BLOCK	COPE	6.00	0.00	0.00
729	GUIDE WHEEL OF LOADER	COPE	3.00	0.00	0.00
730	O-RING (1 BIG AND 3 SMALL)	COPE	5.00	0.00	0.00
731	SCREWS PACKAGE FOR ABOVE SPAREPART AND FRONT COVER PANEL	COPE	2.00	0.00	0.00
732	ELECTROPHORESIS AUTOMATED SYSTEM	COPE	2.00	249,075.76	498,151.52
733	BLOOD MIXER 24 VENDESHE	COP	1.00	13,990.60	13,990.60
734	MILENIA POLYCHECK LEBENSMITTEL 20 T	KITE	9.00	37,989.64	341,906.74
735	MILENIA POLYCHECK INHALATION 20 TESTE	KITE	2.00	38,069.12	76,138.24
736	MILEIA POLYCHECK MEDITERRANEAN	KUTI	10.50	37,961.94	398,600.38
737	MILENIA POLYCHECK PEDIATRIK 20 T	KITE	6.00	37,998.51	227,991.06
738	MAKINE LLOGARITSE COMIX CS-2302	COPE	1.00	666.67	666.67
739	NEGATIVE CONTROL DIAPRO	FLAKO	9.00	1,688.60	15,197.40
740	NEEDLE HOLDER	COPE	4,000.00	3.41	13,658.98
741	PULLA.KRAHU	COPE	199.00	124.88	24,850.25
742	PLEXIGLAS ME EMERTIME + DISTANCIATORE	COPE	7.00	1,400.00	9,800.00
743	PLEXIGLASS ME DISTANCIATORE	COPE	1.00	2,200.00	2,200.00
744	I-CHROMA READER ADAPTOR POWE CABLE	COPE	1.00	0.00	0.00
745	POSITIVE CONTROL	FLAK	1.00	304.98	304.98
746	CYAN PIPETTE 10-100	COP	1.00	5,525.34	5,525.34

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747	CYAN PIPETTE 0.5 - 10 UL	COP	3.00	6,053.27	18,159.82
748	CYAN PIPETTE 5 - 50 UL	COP	4.00	6,096.68	24,386.73
749	CYAN PIPETE 10 UL (FIXE)	COPE	1.00	3,980.90	3,980.90
750	PIPETTE AUTOMATIKE 10-100 UL	COP	10.00	5,664.45	56,644.54
751	CYAN PIPETTE 20-200	COPE	3.00	6,251.07	18,753.20
752	CYAN PIPETE 100 UL (FIXE)	COPE	1.00	4,006.77	4,006.77
753	PIPETTE AUTOMATIKE 100 - 1000 UL	COP	18.00	5,824.06	104,833.16
754	I-CHROMA PSA - 25	KITE	19.00	4,435.74	84,279.12
755	CYAN PIPETTE STANDART	COP	1.00	2,253.22	2,253.22
756	REAGENT PACK VOLUME (ML)(EASY STATE)	COPE	1.00	20,979.00	20,979.00
757	CONCENTRATE CLEANSER - 0.5 L	BIDON	1.00	2,823.11	2,823.11
758	UPGRADE ID CHIP	COPE	6.00	0.00	0.00
759	AUTO- HEMATOLOGY ANALYZER	COPE	1.00	439,052.67	439,052.67
760	INCUBATOR BIOKIMIKI	COPE	8.00	19,084.79	152,678.33
761	RULON TERMIK 57 X 30 X 12	COPE	70.00	30.56	2,139.13
762	WASHING SOLUTION FOR REAGENT POSITION OF (ML PACKAGE)	COPE	2.00	1,439.33	2,878.67
763	ALFA AMILAZE 4 X15 ML	KITE	4.00	3,964.65	15,858.59
764	ALBUMINA 6X45 ML	KITE	1.00	1,227.04	1,227.04
765	BILIRUBINA TOTALE 6X15+1X4.5 ML	KITE	10.00	1,212.83	12,128.25
766	BILIRUBINA DIRETTA 6X15+1X6 ML	KITE	6.00	1,123.73	6,742.36
767	CALCIO ARSENAZO	KITE	14.00	2,346.44	32,850.17
768	COLORO	KITE	6.00	1,329.30	7,975.78
769	COLESTEROLE TOTALE 6X45 ML	BIDON	63.00	564.64	35,572.42
770	HDL DIRETTO 1X45+1X15	KITE	10.00	4,297.40	42,974.04
771	LDL DIRETTO 1X45+1X15	KITE	7.00	6,032.96	42,230.75
772	HOMOSYSTEINE	KITE	1.00	21,473.26	21,473.26
773	CREATININE JAFE	KITE	13.00	1,180.45	15,345.80
774	GAMA GT	KITE	6.00	2,342.69	14,056.17
775	LDH - 2*40+2*4 ML	KITE	9.00	1,799.29	16,193.60
776	FOSFORO U.V	KITE	5.00	1,175.92	5,879.58
777	GLUCOZIO	KITE	33.00	1,613.01	53,229.35
778	MAGNEZIO XB	KITE	2.00	1,175.92	2,351.83
779	PROTEINE TOTALE 6X45 ML	KITE	1.00	1,219.49	1,219.49
780	TRIGLICERIDI	KITE	20.00	4,735.38	94,707.56
781	URIC ACID - 6*45 ML	KITE	1.00	1,414.69	1,414.69
782	IRON FERENE - 4X36+4X9ML	KITE	14.00	3,755.45	52,576.32
783	GOT/AST L	KITE	21.00	1,317.61	27,669.74
784	GPT/ALT L	KITE	22.00	1,316.69	28,967.10
785	ALP L	KITE	12.00	1,929.78	23,157.35
786	UREA U.V - 4*36+4*9 ML	KITE	22.00	2,448.26	53,861.67
787	CHOLINESTERAZE	KITE	2.00	1,840.57	3,681.13
788	GLICOTEST HBA1C 1*30+1*9.5+0.5 ML	KITE	3.00	25,000.13	75,000.39
789	CK NAC -4*36+4*9 ML	KITE	4.00	6,132.14	24,528.55
790	ASO LATEX L 1*40+1*10 ML	KITE	12.00	7,650.15	91,801.78
791	CRP LATEX L 1*40+1*10 ML	KITE	18.00	5,889.93	106,018.78
792	RF LATEX L 1*40 +1*10 ML	KITE	9.00	5,187.19	46,684.69
793	FERRITIN LATEX L 1X40+1X10ML	KUTI	3.00	8,775.07	26,325.21
794	IGA -2*15 ML	KITE	3.00	5,060.48	15,181.43
795	IGG -2*15 ML	KITE	3.00	6,114.74	18,344.22
796	C 3 2*15 ML	KITE	3.00	4,396.91	13,190.72

797	IGM -2*15 ML	KITE	3.00	4,984.32	14,952.97
798	C 4-2*15 ML	KITE	3.00	4,908.17	14,724.52
799	TRASFERRINA -2*15 ML	KITE	3.00	6,852.73	20,558.18
800	HBSAG ONE VERSION ULTRA (1 X 96 TESTE)	KITE	2.00	7,598.88	15,197.76
801	SERUM HOLDER MICRO TRAY	COPE	1.00	22,382.20	22,382.20
802	SULFAT NATRIUMI	KG	1.00	2,700.00	2,700.00
803	AMMONIO 24T	KITE	1.00	4,163.88	4,163.88
804	KAPPA & LAMBDA 20 T	KITE	1.00	4,738.21	4,738.21
805	ACIDO VALPROICO 10T	KITE	3.00	5,935.66	17,806.99
806	CARBAMAZEPINA 10T	KITE	3.00	5,871.54	17,614.61
807	FENOBARBITAL 10T	KITE	1.00	5,743.28	5,743.28
808	OMOCISTEINA 20T	KITE	1.00	12,635.22	12,635.22
809	IGA IGG IGM 21T	KITE	2.00	4,006.57	8,013.14
810	C3/C4 20T	KITE	2.00	3,561.40	7,122.79
811	MICROALBUMINA 20T	KITE	1.00	3,876.72	3,876.72
812	STICKS FOR KOAGULOMETER MODEL CL 2000	COPE	2,580.00	4.30	11,102.69
813	HAEMOGLOBINE BUFFER CONC 10X - ML 50	KUTI	4.00	1,425.96	5,703.84
814	CENTRIFUGE TD4 WITH ITS 8*10ML FIXED ROTOR	COPE	11.00	26,401.89	290,420.80
815	CENTRIFUGE TD4WS WITH ITS 24*10ML FIXED ROTOR	COPE	4.00	44,003.15	176,012.61
816	TL082 (HGB SIGNAL AMPLIFIER CHIP)	COPE	2.00	2,370.20	4,740.40
817	ROTOR CL008-220	COPE	1.00	0.00	0.00
818	ANTI-SALMONELLA O 5	FLAKO	1.00	2,646.71	2,646.71
819	STRIPE URINE RAYTO	COP	17.00	1,151.47	19,574.95
820	URINE STRIPS - 10 PARAMETER	COP	83.00	732.87	60,827.80
821	URINE 10 PARAMETER/	COP	56.00	681.33	38,154.62
822	URINE - 2 MICROALBUMINE CREATININE 50 T	COP	1.00	2,190.27	2,190.27
823	URINE STRIPS 10 PARAMETER	COP	141.00	587.78	82,877.18
824	EBV VCA IGG (96 TESTE)	COPE	1.00	12,825.14	12,825.14
825	XYLENE X 5 LITRA	COPE	0.60	6,720.00	4,032.00
	shuma totale				41,359,904.70

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