Emërtimi dhe forma ligjore	"Servis auto 2000" Shpk
NIPT-I	K31523078F
Adresa e Selisë	Rr. "Enriko Telini" nd. 15 Hyrja 1, Njesia nr 6, Tiranë Tiranë
Data e krijimit	29.01.2003
Nr. i Regjistrit Tregetar	28 960
Veprimtaria kryesore	Sherbime servisi per automjete, riparime, lavazhe etj.

PASQYRAT FINANCIARE

(Në zbatim të Standartit Kombëtar të Kontabilitetit nr. 2 dhe të ligjit nr. 9228 datë 29.04.2004 "Për Kontabilitetin dhe Pasqyrat Financiare")

Viti 2014

Pasqyrat Financiare janë individuale	**PO**
Pasqyrat Financiare janë të konsoliduara	**JO**
Pasqyrat Financiare janë të shprehura në	**Lekë**
Pasqyrat Financiare janë të rrumbullakosura në	**0.5**
Periudha Kontabël e Pasqyrave Financiare	**Nga 01.01.2014 deri më 31.12.2014**
Data e mbylljes së Pasqyrave Financiare	**23 Mars 2015**

Administratori

Shpetim Xhetani

"Servis auto 2000" Shpk
K31523078F

PASQYRAT FINANCIARE TE VITIT 2014

I	AKTIVET	Shenime	Periudha raportuese	Periudha para ardhese
I	**AKTIVET AFATSHKURTER**		**35,140,244.0**	**42,377,351.0**
	1. Aktivet monetare	**9**	**2,041,995.0**	**804,559.0**
	>Banka		1,745,495.0	130,919.0
	>Arka		296,500.0	673,640.0
	2. Derivative dhe aktive te mbajtura per tregetim	**10**		
	3. Aktivet e tjera financiare afatshkurtra	**11**	**27,094,053.0**	**39,911,774.0**
	>Kliente per mallra, produkte e sherbime		7,673,229.0	19,359,426.0
	>Debitore, Kredirore te tjere			
	>Tatim mbi fitimin		850,225.0	492,970.0
	>Tvsh			
	>Te drejta e detyrime ndaj ortakeve		18,570,599.0	20,059,378.0
	>			
	>			
	4. Inventari	**12**	**1,398,094.0**	**1,661,018.0**
	>Lendet e para		1,398,094.0	1,661,018.00
	>Inventari Imet			
	>Prodhim ne proces			
	>Produkte te gatshme			
	>Mallra per ri shitje			
	>Parapagesa per furnizime			
	>			
	5. Aktive biologjike afatshkurtra	**13**		
	6. Aktive afatshkurtra te mbajtura per rishitje	**14**		
	7. Parapagime dhe shpenzime te shyra	**15**	**4,606,102.0**	**0.0**
	>Shpenzime te periudhave te ardhshme		4,606,102.0	
	>			
II	**AKTIVET AFATGJATE**		**5,703,634.0**	**5,205,876.0**
	1. Investimet financiare afatgjata	**16**		
	2. Investimet afatgjata materiale	**17**	**5,703,634.0**	**5,205,876.0**
	>Toka			
	>Ndertesa			
	>Makineri dhe pajisje		5,045,493.0	3,807,111.0
	>Aktive te tjera afat gjata materiale		658,141.0	1,398,765.0
	3. Aktive bilologjike afatgjata	**18**		
	4. Aktive afatgjata jo materiale	**19**		
	5. Kapitali aksioner i pa paguar	**20**		
	6. Aktive te tjera afatgjata	**21**		
	TOTALI AKTIVEVE (I+II)		**40,843,878.0**	**47,583,227.0**

Administratori

Shpetim Xhetani

Financieri

Ditjon Çunaj

"Servis auto 2000" Sh.p.k.
K31523078F

PASQYRAT FINANCIARE TE VITIT 2014

Nr.	PASIVET DHE KAPITALET	Shenime	Periudha raportuese	Periudha para ardhese
I	**PASIVET AFATSHKURTER**		**10,274,778.0**	**18,249,041.0**
	1. Derivativet	**22**		
	2. Huamarrjet	**23**	**6,163,709.0**	**7,608,014.0**
	>*Overdraftet bankare*		5,733,062.0	5,974,495.0
	>*Huamarrje afat shkurtra*		430,647.0	1,633,519.0
	3. Huat dhe parapagimet	**24**	**4,111,069.0**	**10,641,027.0**
	>Te papagueshme ndaj furnitoreve		3,861,692.0	10,207,647.0
	>Te pagueshme ndaj punonjesve			40,000.0
	>Detyrime per Sigurimet Shoq., e Shend.		138,246.0	120,063.0
	>Detyrime tatimore per TAP-in		25,281.0	19,673.0
	>Detyrime tatimore per Tatim Fitimin			
	>Detyrime tatimore per Tvsh-ne		85,850.0	253,644.0
	>Detyrime tatimore per Tatimin ne Burim			
	>Te drejta e detyrime ndaj ortakeve			
	>Divident per t'u paguar			
	>Debitore dhe kreditore te tjere			
	4. Grantet dhe te ardhura te shtyra	**25**		
	5. Provizionet afatshkurtra	**26**		
II	**PASIVET AFATGJATE**		**0.0**	**0.0**
	1. Huat Afatgjata	**27**	**0.0**	**0.0**
	>Hua, bono dhe detyrime nga qeraja financiare			
	>Bono te konvertueshme			
	2. Huamarrje te tjera afatgjata	**28**		
	3. Grantet dhe te ardhura te shtyra	**29**		
	4. Provizionet afatgjate	**30**		
	TOTALI PASIVEVE (I+II)		**10,274,778.0**	**18,249,041.0**
III	**KAPITALI**		**30,569,100.0**	**29,334,186.0**
	1. Aksionet e pakices (PF te konsoliduara)	**31**		
	2. Kapitali i aksionereve te shoq., meme (PF te kons.)	**32**		
	3. Kapitali aksionar	**33**	**28,463,000.0**	**24,163,000.0**
	4. Primi aksionit	**34**		
	5. Njesite ose aksionet e thesarit (Negative)	**35**		
	6. Rezervat Statutore	**36**		
	7. Rezervat ligjore	**37**	**871,186.0**	**577,847.0**
	8. Rezervat te tjera	**38**		
	9. Fitimet e pashperndara	**39**		
	10. Fitimi (Humbja) e vitit financiar	**40**	**1,234,914.0**	**4,593,339.0**
	TOTALI PASIVEVE DHE KAPITALEVE (I+II+III)		**40,843,878.0**	**47,583,227.0**

Administratori

Shpetim Xhetani

Financieri

Ditjon Çunaj

"Servis auto 2000" Sh.p.k.

PASQYRA E TE ARDHURAVE DHE SHPENZIMEVE 2014
(Bazuar ne klasifikimin e shpenzimeve sipas natyres)

Nr.	Pershkrimi i Elementeve	Shenime	Periudha raportuese	Periudha para ardhese
1	**Shitje neto**	3	**40,975,647**	**65,894,504**
2	**Te ardhura te tjera nga veprimtaria shfrytezimit**			
3	**Ndryshimet ne invent. e produkt. te gatshem dhe ne proces**			
4	**Materialet e konsumuara**	4	**(29,940,203)**	**(42,599,327)**
5	**Kosto e punes**	5	**(7,050,637)**	**(5,642,775)**
	Pagat e personelit		(6,094,232)	(4,835,279)
	Shpenzimet per sigurimet shoqerore e shendetesore		(956,405)	(807,496)
6	**Amortizimi dhe zhvleresimet**		**(1,043,677)**	**(1,103,149)**
7	**Shpenzime te tjera**		**(709,050)**	**(10,437,212)**
8	**Totali shpenzimeve (shumat 4-7)**		**(38,743,567)**	**(59,782,463)**
9	**Fitimi (humbja) nga veprimtarite kryesore**		**2,232,080**	**6,112,041**
10	**Te ardhurat dhe shpenzimet financiare nga njesite e kontrolluara**			
11	**Te ardhurat dhe shpenzimet financiare nga pjesemarrjet**			
12	**Te ardhurat dhe shpenzimet finaciare**	6	**(779,240)**	**(1,008,331)**
	12.1 Te ardh dhe shpenz., finac. nga ivest. te tjera financ., afatgjata			
	12.2 Te ardhurat dhe shpenzime nga intersat		(779,240)	(1,008,331)
	12.3 Fitimet (humbjet) nga kusi i kembimit			
	12.4 Te ardhura dhe shpenzime te tjera financiare			
13	**Totali i te ardhurave dhe shpenzimet financiare**		**(779,240)**	**(1,008,331)**
14	**Fitimi (humbja) para tatimit (9+/-13)**	7	**1,452,840**	**5,103,710**
15	**shpenzimet e tatim mbi fitimin**	8	**217,926**	**510,371**
16	**Fitim (Humbja) neto e vitit financiar (14-15)**		**1,234,914**	**4,593,339**
17	**Elementet e pasqyrave te konsoliduara**			

Administratori

Shpetim Xhetani

Financieri

Ditjon Çunaj

"Servis auto 2000" Sh.p.k.

PASQYRA E NDRYSHIMEVE NE KAPITAL 2014

Nje pasqyre e pa konsoliduar

Nr	Emertimi	Kapitali Aksionar	Primi i Aksionit	Aksione Thesari	Rezervat statutore dhe ligjore	Fitim i pa shperndare	Totali
I	**Pozicioni me 31 Dhjetor 2010**	**16,811,000**	**0**	**0**	**92,260**	**3,482,863**	**20,386,123**
1	Fitimi neto per periudhen kontabel					4,076,688	**4,076,688**
2	Dividentet e paguar						**0**
3	Emertimi i Kapitalit Aksionar	3,482,000			863	(3,482,863)	**0**
4	Aksione te Thesarit te riblera						**0**
III	**Pozicioni me 31 Dhjetor 2011**	**20,293,000**	**0**	**0**	**93,123**	**4,076,688**	**24,462,811**
1	Fitimi neto per periudhen kontabel					3,778,036	**3,778,036**
2	Dividentet e paguar						**0**
3	Emertimi i Kapitalit Aksionar	3,870,000			206,688	(4,076,688)	**0**
4	Aksione te Thesarit te riblera						**0**
III	**Pozicioni me 31 Dhjetor 2012**	**24,163,000**	**0**	**0**	**299,811**	**3,778,036**	**28,240,847**
1	Fitimi neto per periudhen kontabel					4,593,339	**4,593,339**
2	Dividentet e paguar						**0**
3	Emertimi i Kapitalit Aksionar				278,036		**0**
4	Aksione te Thesarit te riblera						**0**
IV	**Pozicioni me 31 Dhjetor 2013**	**24,163,000**	**0**	**0**	**577,847**	**4,593,339**	**29,334,186**
1	Fitimi neto per periudhen kontabel					1,234,914	**1,234,914**
2	Dividentet e paguar						**0**
3	Emertimi i Kapitalit Aksionar	4,300,000			293,339	(4,593,339)	**0**
4	Aksione te Thesarit te riblera						**0**
V	**Pozicioni me 31 Dhjetor 2014**	**28,463,000**	**0**	**0**	**871,186**	**1,234,914**	**30,569,100**

Administratori

Shpetim Xhetani

Financieri

Ditjon Çunaj

"Servis auto 2000" Sh.p.k.

PASQYRA E FLUKSIT MONETAR - METODA INDIREKTE 2014

Nr.	Pasqyra e fluksit monetar - metoda indirekte	Periudha raportuese	Periudha para ardhese
A	Fluksi monetar nga veprimtarite e shfrytezimit	3,306,298	(90,983)
	Fitimi para tatimit	1,452,840	5,103,710
	Rregullime per:		
	Amortizimin	1,043,677	1,103,149
	Humbje nga kembimet valutore		
	Te ardhura nga investimet		
	Shpenzime per interesa		
	Rritje/renie ne tepricen e kerkesave te arketueshme nga aktiviteti, si dhe kerkesave te arketueshme te tjera	9,886,186	(834,260)
	Rritje/renie ne tepricen e inventarit	262,924	(501,485)
	Rritje/renie ne tepricen e detyrimeve per tu paguar nga aktiviteti	(7,974,263)	(3,367,940)
	MM te perfituara nga aktivitetet		
	Interesi i paguar	(779,240)	(1,008,331)
	Tatimi mbi fitimin i paguar	(585,826)	(585,826)
	MM neto nga aktivitetet e shfrytezimit		
B	Fluksi monetar nga veprimtarite investuese	(2,068,862)	(1,061,094)
	Blerja e njesise se kontrolluar X minus parate e arketuara		
	Blerje e aktiveve afatgjata materiale	(2,114,222)	(1,106,694)
	Te ardhura nga shitja e pajisjeve	45,360	45,600
	Interesi i arketuar		
	Dividentet e arketuar		
	MM neto te perdorura ne veprimtarite investuese		
C	Fluksi monetar nga aktivitetet financiare		
	Te ardhura nga emetimi i kapitalit aksioner		
	Te ardhura nga huamarrjet afatgjata		
	Pagesat e detyrimeve te qerase financiare		
	Dividente te paguar		
	MM neto e perdorur ne veprimtarite financiare		
D	Rritja/renia neto e mjeteve monetare	1,237,436	(1,152,077)
E	Mjete monerate ne fillim te periudhes kontabel	804,559	1,956,636
F	Mjete monerate ne fund te periudhes kontabel	2,041,995	804,559

Administratori

Shpetim Xhetani

Financieri

Ditjon Çunaj

"Servis auto 2000" Shpk
K31523078F

Aktivet Afatgjata Materiale 2014

Nr	Grupet e aktiveve	Gjendje 01.01.14	Shtesa	Pakesime	Gjendje 31.12.14	Amortizimi 01.01.14	Vl.mbetur 01.01.14	Amort.i vitit 2014.	Vl.mbetur 31.12.14	Amortizimi 31.12.14	Amortizim tatime
1	Ndertesa								0.00		
2	Makineri e pajisje	8,114,244.0	2,114,222		10,228,466.0	4,307,133.0	3,807,111.0	875,840.0	5,045,493.0	5,182,973.0	5,182,973.0
3	Mjete transporti	2,171,275.0		1,300,000	871,275.0	1,680,352.0	970,923.0	79,627.0	318,509.0	1,759,979.0	1,759,979.0
4	Pajisje zyre	552,204.0			552,204.0	177,211.0	374,993.0	74,998.0	299,995.0	252,209.0	252,209.0
5	Pajisje informatike	123,896.0			123,896.0	71,047.0	52,849.0	13,212.0	39,637.0	84,259.0	84,259.0
6		0.0			0.0	0.0	0.0		0.0	0.0	0.0
	Shuma	10,961,619.0	2,114,222.0	1,300,000.0	11,775,841.0	6,235,743.0	5,205,876.0	1,043,677.0	5,703,634.0	7,279,420.0	7,279,420.0

Per Drejtimin e Shoqerise
Sherbime servisi per automjete, riparime, lavazhe etj.

SERVIS AUTO 2000 TIRANE ALBANIA

V.0. Per pakesimet ndryshimi i amortizimit dhe vleftes se mbetur te pasqyrohen me storno

DREJTORIA E TATIMEVE TIRANE

"Servis auto 2000" Shpk
K31523078F

Gjendja e materialeve ne magazine me 31.12.2014

Nr	Emertimi artikujve	Njesia	Sasia	Cmimi	Vlefta
1	alkool frenash	liter	2	478	956
2	Amortizator	cope	6	3,561	21,363
3	antifrize	liter	9	331	2,978
4	Bilancier	cope	6	615	3,689
5	bobine	cope	4	4,242	16,966
6	bori	cope	3	2,109	6,327
7	bosht me gunga	cope	1	19,000	19,000
8	bronxina	cope	6	5,785	34,708
9	celes	cope	5	5,571	27,857
10	cilinder freni	cope	4	1,129	4,516
11	Cepa	cope	2	2,400	4,800
12	dadicek	cope	10	905	9,050
13	Depresor freni	cope	1	9,900	9,900
14	disk freksioni	cope	2	2,966	5,932
15	doreza dere	cope	4	864	3,457
16	elektromanjet	cope	2	2,446	4,891
17	fasho	cope	3	5,829	17,487
18	fener	cope	6	4,894	29,366
19	Ferrota	cope	20	2,782	55,646
20	fije kandele	cope	2	3,625	7,250
21	filter	cope	131	958	125,506
22	fishek	cope	9	1,401	12,608
23	fshirese xhami	cope	8	1,174	9,390
24	Goma	cope	2	12,146	24,291
25	gomina	cope	58	518	30,054
26	gota valvole	cope	19	1,178	22,374
27	grile	cope	1	9,446	9,446
28	guarnicion	cope	3	2,706	8,119
29	kamio agregat	cope	1	38,000	38,000
30	kandele	cope	6	397	2,382
31	kandelet	cope	10	761	7,614
32	kavo	cope	6	1,125	6,750
33	kembe kabine	cope	4	1,137	4,549
34	kembe kamio	cope	10	2,161	21,611
35	kembe motorri	cope	6	3,724	22,342
36	kit freksioni	cope	2	17,983	35,965
37	kofano	cope	2	12,000	24,000
38	koka paraleli	cope	19	1,039	19,749
39	koka zbare	cope	9	1,154	10,389
40	Kompresor AC	cope	1	30,000	30,000

SERVIS AUTO 2000 TIRANE ALBANIA

41	krah	cope	9	4,415	39,733
42	krik xhami	cope	1	4,936	4,936
43	kryqe	cope	5	717	3,583
44	kushineta	cope	12	1,979	23,749
45	llambe	cope	97	166	16,140
46	manikota	cope	18	426	7,664
47	mbrapakolp	cope	3	10,606	31,817
48	moco	cope	3	6,930	20,789
49	motorr agregat	cope	1	50,000	50,000
50	pakete elektrike	cope	2	9,300	18,600
51	Parafango	cope	3	6,057	18,172
52	parakolp	cope	3	12,921	38,764
53	paralel	cope	5	2,932	14,661
54	pasqyre	cope	2	2,890	5,780
55	pinjon motorrine	cope	5	1,250	6,250
56	Pompaci	cope	1	22,827	22,827
57	pompe freksioni	cope	2	7,023	14,047
58	pompe uji	cope	2	3,681	7,362
59	premistop	cope	11	583	6,418
60	pulexho	cope	1	5,237	5,237
61	radiator	cope	3	13,232	39,696
62	rripa	cope	2	6,046	12,092
63	semiaks	cope	3	14,955	44,864
64	semibllok	cope	6	903	5,419
65	sensor	cope	2	4,900	9,801
66	shtytes	cope	4	855	3,422
67	siguresa	cope	25	38	950
68	sigurese dinamo	cope	1	2,930	2,930
69	Sinjal	cope	1	6,008	6,008
70	specidisk	cope	4	355	1,420
71	stabilizator	cope	7	993	6,953
72	Stop	cope	2	4,926	9,852
73	Suport	cope	1	2,236	2,236
74	tamburo	cope	10	3,252	32,520
75	termostat	cope	3	1,910	5,731
76	tirant paraleli	cope	7	1,386	9,701
77	tub	cope	7	976	6,830
78	vaj kambio	liter	8	1,134	9,076
79	vaj motorri	liter	37	514	19,020
80	valvol	cope	8	1,065	8,517
81	Volant	cope	1	34,700	34,700
82	ventilator	cope	2	9,278	18,556
	Total				**1,398,094**

Per Drejtimin e Shoqerise

Shpetim Xhetani

SERVIS AUTO 2000 TIRANE ALBANIA

"Servis auto 2000" Shpk
K31523078F

Inventari i automjeteve ne pronesi te subjektit 2014

Nr.	Lloji i automjetit	Kapaciteti	Targa	Vlera
1	Karroatrec	3500kg	AA385AM	671,275
2	Volkswagen Golf 3	1700 kg	AA970HV	200,000
3				
4				
5				
6				
7				
8				
9				
10				
	Shuma			871,275

Per Drejtimin e Shoqerise
Shpetim Xhetani

SERVIS AUTO 2000 TIRANE ALBANIA

Shoqeria "Servis auto 2000" Shpk
Nipt K31523078F

Aktivet Afatgjata Materiale me vlere fillestare 2014

Nr	Emertimi	Sasia	Gjendje 01/01/2014	Shtesa	Pakesime	Gjendje 31/12/2014
1	Toka					0
2	Ndertime					0
3	Makineri e pajisje		8,114,244	2,114,222		10,228,466
4	Mjete transporti		2,171,275	0	1,300,000	871,275
5	Pajisje zyre		552,204	0		552,204
6	Pajisje informatike		123,896	0	0	123,896
						0
						0
						0
	TOTALI		*10,961,619*	*2,114,222*	*0*	*11,775,841*

Amortizimi A.A.Materiale 2014

Nr	Emertimi	Sasia	Gjendje 01/01/2014	Shtesa	Pakesime	Gjendje 31/12/2014
1	Toka		0	0		0
2	Ndertime					0
3	Makineri e pajisje		4,307,133	875,840		5,182,973
4	Mjete transporti		1,680,352	79,627		1,759,979
5	Pajisje zyre		177,211	74,998		252,209
6	Pajisje informatike		71,047	13,212		84,259
						0
						0
						0
	TOTALI		*6,235,743*	*1,043,677*	*0*	*7,279,420*

Vlera Kontabel Neto e A.A.Materiale 2014

Nr	Emertimi	Sasia	Gjendje 01/01/2014	Shtesa	Pakesime	Gjendje 31/12/2014
1	Toka		0		0	0
2	Ndertime		0		0	0
3	Makineri e pajisje		3,807,111	2,114,222	875,840	5,045,493
4	Mjete transporti		970,923	0	652,787	318,136
5	Pajisje zyre		374,993	0	74,998	299,995
6	Pajisje informatike		52,849	0	13,212	39,637
					0	0
						0
						0
	TOTALI		*5,205,876*	*2,114,222*	*1,616,837*	*5,703,261*

Administratori
Shpetim Xhetani

SERVIS AUTO 2000 TIRANE ALBANIA

Shoqeria "Servis auto 2000" Shpk
Nipt K31523078F

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	
I		Totali i te ardhurave nga tregtia	0.0
9	Ndertim	Ndertim banese	
10	Ndertim	Ndertim pune publike	
11	Ndertim	Ndertime te tjera	
II		Totali i te ardhurave nga ndertimi	0.0
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	0.0
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	0.0
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	40,975,647.0
V		Totali i te ardhurave nga sherbimet	40,975,647.0
		TOALI (I+II+III+IV+V)	40,975,647.0

Administratori
Shpetim Xhetani

SERVIS AUTO 2000 TIRANE ALBANIA

Servis Auto 2000 Shpk Tirane
Nipt: K31523078F

Pasqyra e Aktiveve Afatgjata Materiale gjendje me 31.12.2014

Nr.	Viti i blerjes	Emertimi	Njesia matese	Sasia	Çmimi	Vlera
1	13.06.07	Kompjuter diagnostik	cope	1.0	150,000.0	150,000.0
2	01.12.07	Kondicioner	cope	2.0	135,640.0	271,280.0
3	01.12.07	Bolier	cope	1.0	123,000.0	123,000.0
4	01.12.07	Bolier	cope	1.0	29,500.0	29,500.0
5	25.11.07	Furre pjekje	cope	1.0	384,997.0	384,997.0
6	12.01.08	Bateri UPS	cope	1.0	7,389.0	7,389.0
7	05.12.08	Pistolete me ajer	cope	6.0	17,700.0	106,200.0
8	15.12.08	Vinç	cope	3.0	10,000.0	30,000.0
9	15.12.08	Furre per lyerje	cope	1.0	220,000.0	220,000.0
10	29.12.08	Krik ngrites automjeti	cope	2.0	250,000.0	500,000.0
11	29.12.08	Aparat kondicioneresh automjeti	cope	1.0	175,000.0	175,000.0
12	08.07.09	Pistolete lyerje	cope	1.0	22,340.0	22,340.0
13	10.07.09	Set kriketa	cope	2.0	20,000.0	40,000.0
14	17.07.09	Pistolete pneumatike	cope	1.0	9,938.0	9,938.0
15	17.07.09	Pistolete lyerje	cope	2.0	5,613.0	11,226.0
16	14.08.09	Ekstraktor 27X56mm	cope	1.0	6,935.0	6,935.0
17	14.08.09	Ekstraktor 18X20mm	cope	1.0	7,980.0	7,980.0
18	14.08.09	Morse e vogel	cope	1.0	12,065.0	12,065.0
19	15.08.09	Instrument mates	cope	1.0	8,420.0	8,420.0
20	15.08.09	Pistolete lyerje	cope	2.0	5,613.0	11,226.0
21	28.08.09	Llampe infra 1 panel	cope	1.0	127,920.0	127,920.0
22	28.08.09	Pistolete lyerje devilbiss	cope	1.0	22,340.0	22,340.0
23	28.08.09	Koke pistolete	cope	2.0	5,910.0	11,820.0
24	15.09.09	Kasete ekstraktor pistoncina frenash	cope	1.0	22,230.0	22,230.0
25	07.10.09	Set maja Torx 26 cope	cope	1.0	20,700.0	20,700.0
26	24.12.09	Aparat mbushje me gaz kondicioneri	cope	1.0	516,667.0	516,667.0
27	24.12.09	Kompjuter diagnostikues BOSCH	cope	1.0	1,598,333.0	1,598,333.0
28	01.02.10	Pompe thithje vaji	cope	1.0	101,609.0	101,609.0
29	01.02.10	Pompe lavazhi	cope	1.0	139,000.0	139,000.0
30	02.02.10	Rafte metalike	cope	11.0	17,855.0	196,405.0
31	25.02.10	Pajisje Beta	cope	1.0	100,338.0	100,338.0
32	25.02.10	Pajisje Beta	cope	1.0	14,588.0	14,588.0
33	13.03.10	karroce veglash	cope	2.0	51,226.0	102,452.0
34	13.03.10	set per transport veglash	cope	2.0	88,900.0	177,800.0
35	27.04.10	Elektrik per rrjedhjie gaz AC	cope	1.0	30,000.0	30,000.0
36	27.04.10	Aparat per humbje AC	cope	1.0	26,667.0	26,667.0
37	30.07.10	Aparat kondicioneri	cope	1.0	175,000.0	175,000.0
38	30.07.10	Ballancues gomash	cope	1.0	245,000.0	245,000.0
39	16.12.10	Pajisje per testim frenash	cope	1.0	1,096,076.0	1,096,076.0
40	14.07.11	pistolete ajri	Cope	1.0	41,271.0	41,271.0
41	18.07.11	seri celesa mashkull 1/2	Cope	1.0	8,474.0	8,474.0

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42	18.07.11	celesa pistolete	Cope	1.0	8,675.0	8,675.0
43	18.07.11	TX/C9 set	Cope	1.0	10,986.0	10,986.0
44	18.07.11	seri celesa kriket	Cope	1.0	6,608.0	6,608.0
45	18.07.11	komplet kriketi	Cope	1.0	12,080.0	12,080.0
46	18.07.11	komplet kriketi 1/2	Cope	1.0	19,661.0	19,661.0
47	18.07.11	instrument lubrifikimi	Cope	1.0	9,810.0	9,810.0
48	18.07.11	kacavida	Cope	1.0	5,229.0	5,229.0
49	18.07.11	celes	Cope	1.0	13,783.0	13,783.0
50	18.07.11	seri celesash hekzagon fleksibel	Cope	1.0	7,540.0	7,540.0
51	18.07.11	seri celesazh hekzagon me doreze	Cope	1.0	6,892.0	6,892.0
52	18.07.11	celesa te kombinuar	Cope	1.0	22,701.0	22,701.0
53	18.07.11	kacavida	Cope	1.0	6,486.0	6,486.0
54	18.07.11	celes poligon	Cope	1.0	12,283.0	12,283.0
55	15.11.11	pistolete ajri	Cope	1.0	41,329.0	41,329.0
56	28.09.12	krik ngrites automjeti	Cope	1.0	240,000.0	240,000.0
57	31.05.13	ballancues gomash	Cope	1.0	245,000.0	245,000.0
58	31.05.13	pistolete ajri	Cope	2.0	24,000.0	48,000.0
95	30.11.13	krik ngrites automjeti	Cope	1.0	300,000.0	300,000.0
96	30.11.13	pajisje per larjen e detaleve	Cope	4.0	15,000.0	60,000.0
97	30.11.13	pompe lavazho	Cope	1.0	20,000.0	20,000.0
98	30.11.13	pompe vaji pneumatike	Cope	5.0	16,000.0	80,000.0
99	30.11.13	mates vaji	Cope	5.0	7,000.0	35,000.0
100	16.01.14	mbrojtese parafango	Cope	1.0	8,750.0	8,750.0
101	24.03.14	krik ngrites automjeti	Cope	1.0	290,000.0	290,000.0
102	06.06.14	Krik ngrites automjeti	Cope	1.0	250,000.0	250,000.0
103	15.07.14	42-/S17-Celesa te kombinuar seri	Cope	1.0	9,178.0	9,178.0
104	15.07.14	94 /S6 Celesa fiso set	Cope	1.0	6,291.0	6,291.0
105	15.07.14	1927 P-1/2" Pistolete ajri	Cope	2.0	16,215.0	32,430.0
106	15.07.14	1919 F-1/2" Instrument lubrifikimi	Cope	1.0	8,108.0	8,108.0
107	23.07.14	ure ngritese kaliber	Cope	1.0	280,000.0	280,000.0
108	11.08.14	142 SN/S13-13 WRENCHES 142SN	Cope	1.0	18,000.0	18,000.0
109	11.08.14	720 TX/C6-6 IMPACT SOCKET 720T	Cope	1.0	7,417.0	7,417.0
110	11.08.14	920 B/C20X-20 SOCKETS AND 5 AC	Cope	1.0	17,500.0	17,500.0
111	11.08.14	960 KC-M8-TOOLS FOR REMOVING	Cope	1.0	10,167.0	10,167.0
112	11.08.14	1471 M/C22-PNEUM.TOOL FOR BR	Cope	1.0	14,750.0	14,750.0
113	11.08.14	1921 I-1/2" REVERSIBLE RATCHET	Cope	1.0	16,708.0	16,708.0
114	27.11.14	Aparat Konvergjence	Cope	1.0	40,600.0	40,600.0
115	30.11.14	krik ngrites automjeti	Cope	2.0	300,000.0	600,000.0
117	03.12.14	levigatrice	Cope	1.0	26,923.0	26,923.0
119	05.12.14	pajisje per alkoolin e frenave	Cope	1.0	114,181.0	114,181.0
120	05.12.14	suport hidraulik	Cope	1.0	47,881.0	47,881.0
121	15.12.14	pistolete ajri	Cope	1.0	18,333.0	18,333.0
122	18.12.14	Pajisje testim automjeti(testim presion	Cope	1.0	175,000.0	175,000.0
123	31.12.14	Aparat karikimi baterie	Cope	2.0	8,500.0	17,000.0
124	31.12.14	Aparat Saldimi	Cope	1.0	60,000.0	60,000.0
125	31.12.14	Pistolete ajri mekanike	Cope	2.0	22,500.0	45,000.0
I		**Makineri dhe vegla pune**				**10,228,466.0**

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100	30.05.09	Modem GPRS	cope	1.0	14,000.0	14,000.0
101	30.05.09	Pajisje fiskale Zip	cope	1.0	49,417.0	49,417.0
102	16.01.12	Komplet kolltuqe	cope	2.0	71,500.0	143,000.0
103	16.01.12	Tavoline pune zyre	cope	5.0	14,300.0	71,500.0
104	16.01.12	Karrige zyre	cope	5.0	5,650.0	28,250.0
105	16.01.12	Rafte zyre	cope	4.0	10,280.0	41,120.0
106	16.01.12	Tavoline mesi druri	cope	1.0	5,300.0	5,300.0
107	16.01.12	Kristaljere	cope	3.0	24,200.0	72,600.0
108	16.01.12	Karrige metalike	cope	10.0	1,700.0	17,000.0
109	16.01.12	Kafetiere	cope	6.0	1,500.0	9,000.0
110	16.01.12	Karrige zyre	cope	7.0	2,700.0	18,900.0
111	21.12.13	kondicioner	Cope	1.0	68,888.0	68,888.0
112	07.03.13	UPS 850VA/510W	cope	2.0	4,407.0	8,814.0
113	20.08.13	power tree UPS	Cope	1.0	4,415.0	4,415.0
II		**Pajisje zyre**				**552,204.0**
114	20.01.08	Notebook HP	cope	1.0	49,992.0	49,992.0
115	13.05.08	HP printer/screr/copy	cope	1.0	7,941.0	7,941.0
116	11.06.08	Printer HP	cope	1.0	6,823.0	6,823.0
117	08.07.09	Kompjuter personal	cope	1.0	22,563.0	22,563.0
118	07.03.13	Samsung printer laser	cope	1.0	7,461.0	7,461.0
119	20.08.13	kompjuter personal	Cope	1.0	29,116.0	29,116.0
III		**Pajisje elektronike**				**123,896.0**
120	02.02.06	Karroatrec	cope	1.0	671,275.0	671,275.0
122	15.07.13	Volkswagen Golf 3	cope	1.0	200,000.0	200,000.0
IV		**Mjete transporti**				**871,275.0**
		Totali				**11,775,841.0**

Administratori

Shpetim Xhetani

SERVIS AUTO 2000 TIRANE ALBANIA