Shpenzimet nga Zyra e Kryetarit për muajin Prill 2018

13141 - MEDITJA-UDHE.ZYRT.JASHT VENDIT									
10/624/16012/13141/00000/0111	I rregullt	12/4/2018	SHABAN ASLLANAJ	2018-52036	4	2018-151234	Kuponi i shpenzimit	2018-73204	#62418344 MEDITJE
10/624/16012/13141/00000/0111	I rregullt	12/4/2018	RESHAT RESHITAJ	2018-52051	4	2018-151253	Kuponi i shpenzimit	2018-73220	#62418345 MEDITJE
10/624/16012/13141/00000/0111	I rregullt	12/4/2018	RESHAT RESHITAJ	2018-52054	4	2018-151269	Kuponi i shpenzimit	2018-73234	#62418346 MEDITJE
13320 - SHPENZIMET E TELEFONIS MOBILE									
10/624/16012/13320/00000/0111	I rregullt	5/4/2018	PTK SHA VALA	2018-48084	4	2018-140239	Kuponi i shpenzimit	2018-67866	#62418058 SHPENZ.T
10/624/16012/13320/00000/0111	I rregullt	5/4/2018	PTK SHA VALA	2018-48162	4	2018-140784	Kuponi i shpenzimit	2018-68209	#62418276 SHPENZIM
10/624/16012/13320/00000/0111	I rregullt	6/4/2018	PTK SHA VALA	2018-48525	4	2018-142863	Kuponi i shpenzimit	2018-69190	#62418279 SHPENZ.T
10/624/16012/13320/00000/0111	I rregullt	25/4/2018	PTK SHA VALA	2018-63021	4	2018-187145	Kuponi i shpenzimit	2018-89958	#62418516 SHPENZ.T
10/624/16012/13320/00000/0111	I rregullt	25/4/2018	IPKO NET LLC	2018-63791	4	2018-188882	Kuponi i shpenzimit	2018-90757	#62418520 SHERBIME
13610 - FURNIZIME PËR ZYRË									
10/624/16012/13610/00000/0111	I rregullt	5/4/2018	OSMANI NPSH	2018-48046	4	2018-140725	Kuponi i shpenzimit	2018-68179	#62418274 FURNIZIM
10/624/16012/13610/00000/0111	I rregullt	5/4/2018	OSMANI NPSH	2018-48104	4	2018-140757	Kuponi i shpenzimit	2018-68185	#62418275 FURNIZIM
10/624/16012/13610/00000/0111	I rregullt	12/4/2018	OSMANI NPSH	2018-48055	4	2018-151346	Kuponi i shpenzimit	2018-73276	#62418060 FURNIZIM
10/624/16012/13610/00000/0111	I rregullt	12/4/2018	TECH COPY SHPK	2018-48670	4	2018-152398	Kuponi i shpenzimit	2018-73962	#62418281 FURNIZIM
10/624/16012/13610/00000/0111	I rregullt	12/4/2018	OSMANI NPSH	2018-48673	4	2018-152426	Kuponi i shpenzimit	2018-73986	#62418282 FURNIZIM
10/624/16012/13610/00000/0111	I rregullt	12/4/2018	OSMANI NPSH	2018-48663	4	2018-152463	Kuponi i shpenzimit	2018-74000	#62418283 FURNIZIM
10/624/16012/13610/00000/0111	I rregullt	12/4/2018	SOFING	2018-48660	4	2018-152530	Kuponi i shpenzimit	2018-74043	#62418285 FURNIZIM
10/624/16012/13610/00000/0111	I rregullt	13/4/2018	OFFICE1KOSOVA SHPK	2018-49449	4	2018-156803	Kuponi i shpenzimit	2018-76063	#62418048 furnizim per
10/624/16012/13610/00000/0111	I rregullt	16/4/2018	KOSOVARJA DPT	2018-48652	4	2018-160396	Kuponi i shpenzimit	2018-77764	#62418284 FURNIZIM
10/624/16012/13610/00000/0111	I rregullt	17/4/2018	INFINITT SHPK	2018-48129	4	2018-164737	Kuponi i shpenzimit	2018-79882	#62418047 FURNIZIM
10/624/16012/13610/00000/0111	I rregullt	17/4/2018	INFINITT SHPK	2018-48102	4	2018-164750	Kuponi i shpenzimit	2018-79892	#62418041 FURNIZIM

10/624/16012/13610/00000/0111	I rregullt	27/4/2018	INFINITT SHPK	2018-57074	4	2018-197223	Kuponi i shpenzimit	2018-94746	#62418107 FURNIZIM
14050 - MIREMB.E MOBILEVE DHE PAISJEVE									
10/624/16012/14050/00000/0111	I rregullt	5/4/2018	TECH COPY SHPK	2018-48124	4	2018-140554	Kuponi i shpenzimit	2018-68083	#62418198 MIRMBAJT
10/624/16012/14050/00000/0111	I rregullt	26/4/2018	TECH COPY SHPK	2018-64101	4	2018-191655	Kuponi i shpenzimit	2018-92134	#62418519 MIRMBAJT
14210 - REKLAMAT DHE KONKURSET									
10/624/16012/14210/00000/0111	I rregullt	5/4/2018	KOSOVA SOT NGB	2018-48112	4	2018-140400	Kuponi i shpenzimit	2018-67998	#62418189 REKLAMA
10/624/16012/14210/00000/0111	I rregullt	6/4/2018	SHPERNDARJA EXPRESS SHPK	2018-48560	4	2018-142954	Kuponi i shpenzimit	2018-69230	#62418280 REKLAMA
14220 - BOTIMET E PUBLIKIMEVE									
10/624/16012/14220/00000/0111	I rregullt	5/4/2018	SHPERNDARJA EXPRESS SHPK	2018-48072	4	2018-140250	Kuponi i shpenzimit	2018-67877	#62418059 PUBLIKIME
10/624/16012/14220/00000/0111	I rregullt	5/4/2018	SHPERNDARJA EXPRESS SHPK	2018-48117	4	2018-140327	Kuponi i shpenzimit	2018-67960	#62418188 PUBLIKIME
14310 - DREKA ZYRTARE									
10/624/16012/14310/00000/0111	I rregullt	5/4/2018	ROZAFA NTSHH	2018-47997	4	2018-140291	Kuponi i shpenzimit	2018-67918	#62418187 DREK
10/624/16012/14310/00000/0111	I rregullt	5/4/2018	ROZAFA NTSHH	2018-47994	4	2018-140588	Kuponi i shpenzimit	2018-68117	#62418202 DREK
10/624/16012/14310/00000/0111	I rregullt	5/4/2018	BENI NPT	2018-48022	4	2018-140684	Kuponi i shpenzimit	2018-68154	#62418272 DREK
10/624/16012/14310/00000/0111	I rregullt	5/4/2018	BENI NPT	2018-48032	4	2018-140692	Kuponi i shpenzimit	2018-68165	#62418273 DREK
10/624/16012/14310/00000/0111	I rregullt	13/4/2018	SOLID SHPK	2018-53483	4	2018-154863	Kuponi i shpenzimit	2018-75134	#62418360 DREK

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