Rotary Opens Opportunities

District/Governor's/Rotaract Grant Final Report 2022-2023

This report must be completed and uploaded on matchinggrants.org within 30 days after completion of the project but no later than 2 years after the date of approval of the project. For scholarships, the report is due 30 days after payment of funds.

District Grant # (from matchinggrants.org) P-4246

Rotary Club: **Rotary Club of Estes Park**

Project Title: **Summer Camp – Pogradec, Albania**

Project Description: Summer camp for 60 disadvantaged Roma children in Pogradec, Albania

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1. *Is this a scholarship governor's grant report? Yes __ No _X_ (If yes, go directly to line 16)*

2. *Briefly describe the project. What was done and where did the project activities take place? Explain how the beneficiaries and other community members were involved?*

This project was a day camp for 55 Amaro Tan students during summer vacation in August 2022. The camp was held at a park by Lake Ohrid in downtown Pogradec, with lunch (in Albania, the biggest meal of the day) served at the cafeteria at Amaro Tan school. The children were divided into five groups by age and managed by a team of ten teachers (two per group).

Fun in a safe, supervised environment was the primary focus of the camp. These children come from families living in poverty, and they are typically unsupervised during the day. A sponsored camp provides them with the opportunity to just be kids and play games outdoors. Games were intentionally planned to teach teamwork and positive results for effort. The team planned the games and activities with the children each week—an empowering step for kids who don't often get real choices in their lives.

3. *How many Rotarians participated in this project?*

Two members of Rotary Club of Estes Park. Pogradec Rotary is always welcome but so far have not visited.

4. *What did they do? Please give at least two examples.*
Provided long-distance grant administration and reporting support.

5. *How many non-Rotarians benefited from this project?*
55 children participated.

6. *Who are the beneficiaries and what is the expected long-term community impact of this project?*

The beneficiaries are at-risk Roma, Balkan-Egyptian, and Albanian children in Kindergarten-9th grade who attend the Amaro Tan school in Pogradec, Albania. Roma and Egyptian minority groups, which make up about 3% of the total population, disproportionately live in extreme poverty, and have approximately a 50% rate of adult illiteracy. (By contrast, among Albanians, the literacy rate is 98%.) Camp helps to reduce rates of attrition for children from these at-risk communities. The children have a place they can go where they will be safe and supervised, and where they know they will get enough to eat. They maintain their connections with their teachers, which helps motivate them to come back to school in the fall.

7. *If a cooperating organization was involved, what was their role?*

Nonprofit organization Nehemiah Gateway runs the Amaro Tan School and administers the summer camp.

8. *Income:*

Income Source	Amount
Rotary Club of Estes Park	**$1,650**
District 5440 (DDF)	**$3,300**
Total Project Income	**$4,950**

9. *Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) (Do not include travel expenses)*

If international project convert amounts to US dollars	Receipt # (s)	Budgeted Amount	Actual Amount
Food		**$2,200**	**$1748**
Bus Transport (to and from student's homes)		**$400**	**$600**
Camp Supplies		**$100**	**$10**
Field trip to Korca		**$150**	**N/A**
Staff Time (teachers, social worker)		**$2,100**	**$2,100**
School supplies and textbooks			**$492**
Total project expenditures		**$4,950**	**$4,950**

10. *Please explain any variance of more than 5% between the budgeted amount and the actual amount including the reason for the variance and why the alternative was chosen.*

Although we budgeted for 60 children to participate in summer camp, ultimately only 55 participated. This partly accounts for the lower cost of meals—breakfast, lunch, and snack for one child for three weeks of camp costs approximately $32.

The impact of inflation on fuel prices in Albania has been particularly strong this year; as a result, transportation to and from camp cost more. Also, the planned field trip to Korca was not possible.

Because of this, the $492 that remained in the budget was used on school supplies and textbooks for the start of the school year—needed because prices on school supplies have gone up substantially.

Note that receipts are provided in Albanian lek. The exchange rate has fluctuated between 110 and 120 lek/dollar in 2022.

Meals were supplied by Nehemiah Gateway's cafeteria, and staff were paid by Nehemiah Gateway.

11. *Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)*

	Project Score	Comments
The overall project was successful	**5**	
The grant process worked well	**4**	Overall good, but it took a while for the funds to reach Nehemiah Gateway due to a procedural issue with a previous Rotary grant that was not the fault of Nehemiah Gateway or the Rotary Club of Estes Park
My interaction with partner clubs was good	**5**	
We achieved the results we expected	**5**	

12. *Did you upload photos in your project on matchinggrants.org under the Photos tab? (If not, please do so)*
Yes

13. *What worked well on this project and why?*
As a whole, the camp worked well. It is a well-established annual program. The children look forward to it and participate happily.

14. *What did not work well and how would you suggest improving it?* N/A

15. *How was this project publicized?*

While the camp was in session, Nehemiah Gateway posted about the camp both on its Albanian and US Facebook pages. Additionally, Nehemiah Gateway Albania created a short video for the Rotary Club of Estes Park that briefly restated the need for the camp and showed the kids having fun at play. The video was shared on NG USA and NG Albania's Facebook pages and websites, and was shown at the Rotary Club of Estes Park's meeting in early September.

Project Inventory

Please list all items provided in this grant that are over $500 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Initial Destination/ Location	Comments
N/A				

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. Receipts for all grant-funded expenditures are attached. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of the District, RI, and TRF.

Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over $100 not used must be returned to the district grants treasurer.

Certifying signature of primary contact Jack Bootman Date: 11/10/22

Print name Jack Bootman

Upload this report on matchinggrants.org in .pdf format only

Mjeti, targa AA 072-GV

Data	Nisja (start)	destinacioni	mberritja	koha	projekti	shoferi (driver)	nr km	Pergjegjes firma (signature)
1-8-22	334580	BC-Ana	592	12	SOS-Ana	Fatos	12	
2-8-22	600	BC-Ana-BC	635	10 - 12	SOS-Ana	-"-	35	
3-8-22	653	BC-Ana-BC	676	9 - 12	SOS-Ana	-"-	26	
4-8-22	691	BC-Ana	699	9	Edu-Ana	-"-	8	
4-8-22	708	BC-Ana-BC	720	12	SOS-Ana	-"-	12	
5-8-22	750	BC-Ana-BC	762	12	SOS-Ana	-"-	12	
9-8-22	836	BC-Ana-BC	844	12	SOS-Ana	-"-	12	
9-8-22	862	BC-Ana-BC	874	10	Edu-Ana	-"-	12	
9-8-22	924	BC-Ana-BC	940	12	SOS-Ana	-"-	16	
10-8-22	896	BC-Ana-BC	908	12	SOS-Ana	-"-	12	
11-8-22	920	BC-Ana-BC	944	9 - 12	SOS-Ana	-"-	24	
12-8-22	950	BC-Ana-BC	968	9	SOS-Ana	-"-	18	
12-8-22	968	BC-Ana-BC	982	12	SOS-Ana	-"-	14	
15-8-22	340207	BC-Ana-BC	340244	8 - 13	SOS-Ana	-"-	37	
16-8-22	244	BC-Ana-BC	279	8 - 13	SOS-Ana	-"-	35	
17-8-22	279	BC-Ana-BC	315	8 - 13	SOS-Ana	-"-	36	
18-8-22	315	BC-Ana-BC	360	8 - 14	SOS-Ana	-"-	45	
19-8-22	360	BC-Ana-BC	397	8 - 14	SOS-Ana	-"-	37	
22-8-22	397	BC-Ana-BC	436	8 - 14	SOS-Ana	-"-	39	
23-8-22	448	BC-Ana-BC	490	8 - 14	SOS-Ana	-"-	42	
24-8-22	490	BC-Ana-BC	525	8 - 14	SOS-Ana	-"-	35	
25-8-22	525	BC-Ana-BC	566	8 - 14	SOS-Ana	-"-	41	Km 560 x 60 = 336

Transportation for summer camp

Receipt for supplies for camp from local store.

Faturë Elektronike

PLATFORMA QENDRORE E FATURAVE

Shitës

Emri:	**Ilir Paho**
Emri tregtar:	Ilir Paho
NIPT:	M04313602I
Adresa:	Rruga Naim Frasheri
Qyteti dhe Kodi postar:	Pogradec,7301
Shteti:	Albania
Adresa elektronike:	9923 M04313602I

INFORMACIONE TË FATURËS

Kodi / Emri i llojit të faturës:	380 / Faturë tregtare
Specifikimi i standardit:	urn:cen.eu:en16931:2017
Lloji i Procesit:	P1 Faturimi i dërgesave të mallrave dhe shërbimeve kundrejt porosive të blerjes,
Faturë borxh i keq:	false

TË DHËNAT E FATURËS

Numri i faturës:	40/2022
Data dhe ora e lëshimit të faturës:	01.11.2022 13:39:17
Monedha e faturës:	ALL
Kodi i vendit të ushtrimit të veprimtarisë së biznesit:	SN-675768-07-20 (eo948wt007), Lagjja 3, rruga Naim Frasheri, nr pasurie 2/206 nr 1, zona kadastrale 8582 , Pogradec, Albania
Kodi i operatorit:	Ilir Paho (gb997fq314)
NIVF:	6bd95f5d-62bb-4a65-959b-133a590a18ad
NSLF:	B253D5BE04C40045EA3A4D655EDDA12B

BLERËSI / KLIENTI

Emri:	**Fondacioni Nehemiah Gateway Albania**
Emri tregtar:	Fondacioni Nehemiah Gateway Albania
NIPT:	J64103684E
Adresa:	Rruga Unaze
Shteti:	Albania
Adresa elektronike:	9923 J64103684E

Receipt for School Supplies and Textbooks.

$492 provided by Summer Camp grant project.

ARTIKUJT E FATURËS

Nr.	Përshkrimi i Mallit ose Shërbimit Njësia e Matjes Sasia	Çmimi bruto për njësi Ulja e çmimit Çmimi bruto për njësi	Vlera e zbritjes Vlera e shtesës Vlera neto pa TVSH	Kodi i TVSH Shkalla e TVSH
1	ABETARE një 16.00	550,94 9 344,00	0,00 0,00 8 815,09	S-VAT 6
2	FL.PUNE ABETARE një 15.00	260,38 4 140,00	0,00 0,00 3 905,66	S-VAT 6
3	MATEMATIKE një 12.00	649,06 8 256,00	0,00 0,00 7 788,68	S-VAT 6
4	FL.P. MATEMATIKE një 12.00	566,04 7 200,00	0,00 0,00 6 792,45	S-VAT 6
5	DITURI një 12.00	336,79 4 284,00	0,00 0,00 4 041,51	S-VAT 6
6	FL.P DITURI një 12.00	309,43 3 936,00	0,00 0,00 3 713,21	S-VAT 6
7	EDUKIM QYTETAR një 8.00	248,11 2 104,00	0,00 0,00 1 984,91	S-VAT 6
8	ANGLISHT një 13.00	561,32 7 735,00	0,00 0,00 7 297,17	S-VAT 6
9	FL.P.ANGLISHT një 13.00	428,30 5 902,00	0,00 0,00 5 567,92	S-VAT 6
10	GJUHE SHQIPE një 12.00	488,68 6 216,00	0,00 0,00 5 864,15	S-VAT 6
11	MATEMATIKE një 12.00	410,38 5 220,00	0,00 0,00 4 924,53	S-VAT 6
12	FL.P. MATEMATIKE një 12.00	248,11 3 156,00	0,00 0,00 2 977,36	S-VAT 6
13	DITURI një 12.00	320,76 4 080,00	0,00 0,00 3 849,06	S-VAT 6
14	FL.P DITURI një 12.00	176,42 2 244,00	0,00 0,00 2 116,98	S-VAT 6
15	EDUKIM QYTETAR një 12.00	177,36 2 256,00	0,00 0,00 2 128,30	S-VAT 6
16	ANGLISHT një 12.00	592,45 7 536,00	0,00 0,00 7 109,43	S-VAT 6
17	FL.P.ANGLISHT një 12.00	490,57 6 240,00	0,00 0,00 5 886,79	S-VAT 6
18	MATEMATIKE një 10.00	502,83 5 330,00	0,00 0,00 5 028,30	S-VAT 6
19	FL.P.MATEMATIKE një 15.00	282,08 4 485,00	0,00 0,00 4 231,13	S-VAT 6
20	DITURI një 5.00	329,25 1 745,00	0,00 0,00 1 646,23	S-VAT 6
21	FL.P DITURI një 15.00	275,47 4 380,00	0,00 0,00 4 132,08	S-VAT 6

Nr.	Përshkrimi i Mallit ose Shërbimit Njësia e Matjes Sasia	Çmimi bruto për njësi Ulja e çmimit Çmimi bruto për njësi	Vlera e zbritjes Vlera e shtesës Vlera neto pa TVSH	Kodi i TVSH Shkalla e TVSH
22	EDUKIM QYTETAR një 5.00	240,57 1 275,00	0,00 0,00 1 202,83	S-VAT 6
23	ANGLISHT një 8.00	582,08 4 936,00	0,00 0,00 4 656,60	S-VAT 6
24	FL.P.ANGLISHT një 8.00	358,49 3 040,00	0,00 0,00 2 867,92	S-VAT 6
25	MATEMATIKE një 10.00	537,74 5 700,00	0,00 0,00 5 377,36	S-VAT 6
26	FL.P. MATEMATIKE një 10.00	316,04 3 350,00	0,00 0,00 3 160,38	S-VAT 6
27	DITURI një 10.00	409,43 4 340,00	0,00 0,00 4 094,34	S-VAT 6
28	FL.P DITURI një 10.00	277,36 2 939,99	0,00 0,00 2 773,58	S-VAT 6
29	EDUKIM QYTETAR një 10.00	256,60 2 720,00	0,00 0,00 2 566,04	S-VAT 6
30	HISTORI një 10.00	150,00 1 590,00	0,00 0,00 1 500,00	S-VAT 6
31	TIK një 10.00	378,30 4 010,00	0,00 0,00 3 783,02	S-VAT 6
32	Libri 1 një 13.00	471,70 6 500,00	0,00 0,00 6 132,08	S-VAT 6
33	Fl Vleresimi një 15.00	141,51 2 250,00	0,00 0,00 2 122,64	S-VAT 6
34	Libri 2 një 13.00	471,70 6 500,00	0,00 0,00 6 132,08	S-VAT 6
35	ABC një 1.00	377,36 400,00	0,00 0,00 377,36	S-VAT 6
36	FL.vlersimi një 13.00	188,68 2 600,00	0,00 0,00 2 452,83	S-VAT 6
37	Paraabetare një 1.00	235,85 250,00	0,00 0,00 235,85	S-VAT 6
38	Abetare një 1.00	235,85 250,00	0,00 0,00 235,85	S-VAT 6
39	Libri 3 një 13.00	471,70 6 500,00	0,00 0,00 6 132,08	S-VAT 6
40	Fletore e modeluar një 1.00	141,51 150,00	0,00 0,00 141,51	S-VAT 6
41	Mesojme shkronjat një 13.00	471,70 6 500,00	0,00 0,00 6 132,08	S-VAT 6
42	Pergat.kl. 1 një 1.00	377,36 400,00	0,00 0,00 377,36	S-VAT 6

Nr.	Përshkrimi i Mallit ose Shërbimit Njësia e Matjes Sasia	Çmimi bruto për njësi Ulja e çmimit Çmimi bruto për njësi	Vlera e zbritjes Vlera e shtesës Vlera neto pa TVSH	Kodi i TVSH Shkalla e TVSH
43	Tabela një 7.00	471,70 3 500,00	0,00 0,00 3 301,89	S-VAT 6
44	Seria e dijeve një 40.00	94,34 3 999,99	0,00 0,00 3 773,58	S-VAT 6
45	Ne ko me matematiken një 1.00	235,85 250,00	0,00 0,00 235,85	S-VAT 6
46	GJUHE SHQIPE një 10.00	583,02 6 180,00	0,00 0,00 5 830,19	S-VAT 6
47	MATEMATIKE një 12.00	527,36 6 708,00	0,00 0,00 6 328,30	S-VAT 6
48	FL.P. MATEMATIKE një 15.00	319,81 5 085,00	0,00 0,00 4 797,17	S-VAT 6
49	FIZIKE një 10.00	266,98 2 830,00	0,00 0,00 2 669,81	S-VAT 6
50	FL.L.FIZIKE një 15.00	150,00 2 385,00	0,00 0,00 2 250,00	S-VAT 6
51	BIOLOGJI një 12.00	229,25 2 916,00	0,00 0,00 2 750,94	S-VAT 6
52	FL.P.BIOLOGJI një 12.00	203,77 2 592,00	0,00 0,00 2 445,28	S-VAT 6
53	EDUKIM QYTETAR një 10.00	215,09 2 280,00	0,00 0,00 2 150,94	S-VAT 6
54	HISTORI një 15.00	234,91 3 734,99	0,00 0,00 3 523,58	S-VAT 6
55	GJEOGRAFI një 10.00	229,25 2 430,00	0,00 0,00 2 292,45	S-VAT 6
56	MUZIKE një 10.00	177,36 1 879,99	0,00 0,00 1 773,58	S-VAT 6
57	ART PAMOR një 10.00	183,02 1 940,00	0,00 0,00 1 830,19	S-VAT 6
58	TEKNOLOGJI një 20.00	150,94 3 200,00	0,00 0,00 3 018,87	S-VAT 6
59	HARTE MEMECE një 7.00	141,51 1 050,00	0,00 0,00 990,57	S-VAT 6
60	GJUHE SHQIPE një 10.00	447,17 4 740,00	0,00 0,00 4 471,70	S-VAT 6
61	MATEMATIKE një 10.00	561,32 5 950,00	0,00 0,00 5 613,21	S-VAT 6
62	FL.P. MATEMATIKE një 10.00	325,47 3 450,00	0,00 0,00 3 254,72	S-VAT 6
63	FIZIKE një 10.00	285,85 3 030,00	0,00 0,00 2 858,49	S-VAT 6

Nr.	Përshkrimi i Mallit ose Shërbimit Njësia e Matjes Sasia	Çmimi bruto për njësi Ulja e çmimit Çmimi bruto për njësi	Vlera e zbritjes Vlera e shtesës Vlera neto pa TVSH	Kodi i TVSH Shkalla e TVSH
64	FL.L.FIZIKE një 10.00	120,76 1 280,00	0,00 0,00 1 207,55	S-VAT 6
65	BIOLOGJI një 16.00	282,08 4 784,00	0,00 0,00 4 513,21	S-VAT 6
66	FL.P.BIOLOGJI një 16.00	135,85 2 303,99	0,00 0,00 2 173,58	S-VAT 6
67	EDUKIM QYTETAR një 10.00	225,47 2 390,00	0,00 0,00 2 254,72	S-VAT 6
68	HISTORI një 10.00	323,59 3 430,00	0,00 0,00 3 235,85	S-VAT 6
69	GJEOGRAFI një 10.00	324,53 3 440,00	0,00 0,00 3 245,28	S-VAT 6
70	MUZIKE një 10.00	162,26 1 720,00	0,00 0,00 1 622,64	S-VAT 6
71	ART PAMOR një 10.00	183,96 1 950,00	0,00 0,00 1 839,62	S-VAT 6
72	TIK një 10.00	238,68 2 530,00	0,00 0,00 2 386,79	S-VAT 6
73	FL.P GJEOGRAFI një 14.00	235,85 3 500,00	0,00 0,00 3 301,89	S-VAT 6
74	H. MEMECE një 14.00	141,51 2 100,00	0,00 0,00 1 981,13	S-VAT 6
75	EDUKIM FIZIK një 5.00	235,85 1 250,00	0,00 0,00 1 179,25	S-VAT 6
76	GJUHE SHQIPE një 10.00	415,09 4 400,00	0,00 0,00 4 150,94	S-VAT 6
77	MATEMATIKE një 12.00	550,00 6 996,00	0,00 0,00 6 600,00	S-VAT 6
78	FL.P. MATEMATIKE një 12.00	358,49 4 560,00	0,00 0,00 4 301,89	S-VAT 6
79	FIZIKE një 10.00	329,25 3 490,00	0,00 0,00 3 292,45	S-VAT 6
80	FL.L.FIZIKE një 10.00	275,47 2 920,00	0,00 0,00 2 754,72	S-VAT 6
81	BIOLOGJI një 7.00	329,25 2 443,00	0,00 0,00 2 304,72	S-VAT 6
82	FL.P.BIOLOGJI një 10.00	270,76 2 870,00	0,00 0,00 2 707,55	S-VAT 6
83	KIMI një 7.00	426,42 3 164,00	0,00 0,00 2 984,91	S-VAT 6
84	FL P KIMI një 10.00	275,47 2 920,00	0,00 0,00 2 754,72	S-VAT 6

Nr.	Përshkrimi i Mallit ose Shërbimit Njësia e Matjes Sasia	Çmimi bruto për njësi Ulja e çmimit Çmimi bruto për njësi	Vlera e zbritjes Vlera e shtesës Vlera neto pa TVSH	Kodi i TVSH Shkalla e TVSH
85	EDUKIM QYTETAR një 10.00	275,47 2 920,00	0,00 0,00 2 754,72	S-VAT 6
86	HISTORI një 10.00	303,77 3 220,00	0,00 0,00 3 037,74	S-VAT 6
87	GJEOGRAFI një 10.00	301,89 3 200,00	0,00 0,00 3 018,87	S-VAT 6
88	MUZIKE një 10.00	228,30 2 420,00	0,00 0,00 2 283,02	S-VAT 6
89	ART PAMOR një 10.00	207,55 2 200,00	0,00 0,00 2 075,47	S-VAT 6
90	TIK një 10.00	275,47 2 920,00	0,00 0,00 2 754,72	S-VAT 6
91	H. MEMECE një 7.00	141,51 1 050,00	0,00 0,00 990,57	S-VAT 6
92	GJUHE SHQIPE një 10.00	532,08 5 640,00	0,00 0,00 5 320,75	S-VAT 6
93	MATEMATIKE një 10.00	594,34 6 300,00	0,00 0,00 5 943,40	S-VAT 6
94	FL.P. MATEMATIKE një 10.00	378,30 4 010,00	0,00 0,00 3 783,02	S-VAT 6
95	FIZIKE një 10.00	345,28 3 660,00	0,00 0,00 3 452,83	S-VAT 6
96	FL.L.FIZIKE një 10.00	280,19 2 970,00	0,00 0,00 2 801,89	S-VAT 6
97	KIMI një 10.00	332,08 3 520,00	0,00 0,00 3 320,75	S-VAT 6
98	FL.P.KIMI një 10.00	277,36 2 939,99	0,00 0,00 2 773,58	S-VAT 6
99	BIOLOGJI një 3.00	345,28 1 098,00	0,00 0,00 1 035,85	S-VAT 6
100	FL.P.BIOLOGJI një 6.00	216,04 1 374,00	0,00 0,00 1 296,23	S-VAT 6
101	EDUKIM QYTETAR një 10.00	147,17 1 560,00	0,00 0,00 1 471,70	S-VAT 6
102	HISTORI një 10.00	320,76 3 400,00	0,00 0,00 3 207,55	S-VAT 6
103	GJEOGRAFI një 10.00	306,60 3 250,00	0,00 0,00 3 066,04	S-VAT 6
104	MUZIKE një 10.00	263,21 2 790,00	0,00 0,00 2 632,08	S-VAT 6
105	ART PAMOR një 10.00	326,42 3 460,00	0,00 0,00 3 264,15	S-VAT 6

Nr.	Përshkrimi i Mallit ose Shërbimit Njësia e Matjes Sasia	Çmimi bruto për njësi Ulja e çmimit Çmimi bruto për njësi	Vlera e zbritjes Vlera e shtesës Vlera neto pa TVSH	Kodi i TVSH Shkalla e TVSH
106	H. MEMECE një 14.00	141,51 2 100,00	0,00 0,00 1 981,13	S-VAT 6
107	FL.P GJEOGRAFI një 11.00	235,85 2 750,00	0,00 0,00 2 594,34	S-VAT 6
108	E.fizik një 1.00	235,85 250,00	0,00 0,00 235,85	S-VAT 6
109	REGJISTER një 2.00	377,36 800,00	0,00 0,00 754,72	S-VAT 6
110	ATLAS SHQIPERIE një 3.00	283,02 900,00	0,00 0,00 849,06	S-VAT 6
111	ATLAS BOTE një 1.00	471,70 500,00	0,00 0,00 471,70	S-VAT 6
112	MAG. 4 një 1.00	711,32 754,00	0,00 0,00 711,32	S-VAT 6
113	MAG. 4 fl.p një 1.00	540,57 573,00	0,00 0,00 540,57	S-VAT 6

SHPËRNDARJA E TVSH-SË

Kodi i TVSH-së	Shkalla e TVSH-së	Vlera e tatueshme	Shuma e TVSH-së
S-VAT	6	357 633,07	21 457,93

TOTAL NË ALL	
Shumat totale neto të artikujve:	357 633,07 ALL
Shuma totale pa TVSH:	357 633,07 ALL
Shuma totale e TVSH-së:	21 457,93 ALL
Shuma totale me TVSH:	379 091,00 ALL
Shuma totale e mbetur për t'u paguar:	**379 091,00 ALL**

INFORMACIONI I PAGESËS

Afati i pagesës **01.11.2022**

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ESTES PARK, CO 80517

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Boulder, CO 80301-1045

MEMO Amaro Tan Summer Camp 2022

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Nehemiah Gateway USA 9/14/2022

$1650 club/$3300 distr match - Amaro Tan Summer 4,950.00

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Nehemiah Gateway USA 9/14/2022

$1650 club/$3300 distr match - Amaro Tan Summer 4,950.00

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