



District/Governor's/Rotaract Grant Final Report 2021-2022

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-3406

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

Project Title: **Children's Day Camp**

Project Description: Summer camp for special needs children in Pogradec Albania

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?

Nehemiah Gateway (NG) Albania has been hosting a 2- week camp for children with special needs every summer since 2011. This year, 22 children participated. This day camp offers various fun, social, and developmentally appropriate activities with a lot of close engagement from NG's team of social workers, as well as student volunteers from Nehemia School. The activities took place at Nehemiah Gateway's Bucimas campus, June 14-25. This year, we were able to add two new children with autism to the camp. They integrated well with the other children and had a great time.

3. How many Rotarians participated in this project? N/A

4. What did they do? Please give at least two examples.

Due to the ongoing COVID-19 pandemic, the camp was limited to the children participating, NG staff, and student volunteers. We had planned to invite local Rotarians to visit at the start of camp, but in early June, very few adults had been vaccinated and group size restrictions were in place.

When we applied for this grant, we also hoped that Rotarians from Estes Park might be able to visit. Restrictions on international travel made this impractical.

5. How many non-Rotarians benefited from this project?

22 children and their families.

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

The beneficiaries are children with special needs from the Pogradec community, along with their families. Children benefit from this rare opportunity to socialize and make friends with other children like them.

In Albania, a lingering stigma around disabilities means that many of these children are quite isolated and receive most of their care and education at home. Parents are the primary caregivers, and they get very few breaks and very little support. A 2-week day camp gives the parents/caregivers a rare opportunity to rest, knowing that their children are safe and cared for.

Finally, this camp shows the community that these children are not different from others. They love their friends and are very sociable when the community accepts them how they are.

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

This camp was run by Nehemiah Gateway Albania with funding from Rotary Club of Estes Park and District 5440.

8. Income:

Income Source	Amount
Rotary Club of Estes Park	\$1,750
District 5440 (DDF)	\$3,500
Total Project Income	\$5,250

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
Staff		\$2,735	\$2,031
Transport		\$398	\$295
Food		\$978	\$920
Materials for Activities		\$301	\$2,004
Child Development Materials		\$664	Donated
Contingency		\$174	
Total project expenditures		\$5,250	\$5,250

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.

We had \$2,735 budgeted for staff, which included two teachers from Nehemia School. NG had several student volunteers who were able to step in, however, so they did not need to include those teachers. So staff actually cost \$2,031.

We had \$664 budgeted for developmentally appropriate, educational toys and games for the children to take home. NG received a donation from another source for the toys and games.

Remaining funds were used for child development materials to update and replace 10 year old speech therapy materials NG uses with the children in the camp—and for speech therapy year-round. Most of the children already know these materials by heart so the new materials have proven to be very beneficial for them. Additionally, funds were used to build specialized tables and chairs that will be more ergonomic and functional for the children.

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	5	
My interaction with partner clubs was good	N/A	See above. The relationship with partner clubs in Estes Park and Pogradec is excellent
We achieved the results we expected	4	

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

13. What worked well on this project and why?

The planned activities worked very well. We had two new children join the camp this year, both with severe autism. We were pleased that they integrated well with the group and had fun. Some of the other children also helped take care of their peers and helped with serving meals.

14. What did not work well and how would you suggest improving it?

All went well!

15. How was this project publicized?

Word of mouth to promote; NG Social media channels, NG publications

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
Materials for Activities	varied	\$1100	NG Albania, Bucimas	Materials and labor for new tables and chairs suitable for speech therapy and activities for special needs children.

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 Boatman* Date: 10/2/21

Print name: Jack Boatman

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

ROTARY CLUB OF ESTES PARK

6896

Nehemiah Gateway USA

7/23/2020

5,250.00

*2021 Summer Camp for
Children w/ disabilities*

Checking Account NG 202-1 summer camp for children with disabili

5,250.00

ROTARY CLUB OF ESTES PARK

6896

Nehemiah Gateway USA

7/23/2020

5,250.00

Checking Account NG 202-1 summer camp for children with disabili

5,250.00





Bucimas 27.07.2021/Eu

Project Expenditures

Children's Day Camp

Please find below the project expenditures which have been done for the summer camp for Children with special needs:

- **Staff costs**

In the staff costs are calculated working days of social workers who has worked for camp and working hours of driver who has done the transportation for camp:

Number of staff	Total staff costs
8 employees	2.030.6\$

- **Transport costs**

The costs for transport with bus for camp was 150\$.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Herolinda Shkullaku'. The signature is written in a cursive style with some loops and flourishes.

Herolinda Shkullaku

Executive Director

NEHEMIAH
GATEWAY
ALBANIA



NEHEMIAH Gateway Albania
Rruga "Nehemia"
Bucimas, Pogradec

Bill to:	BC SOS			
For:	Apr - June cooked meals from KIT BC			
Date	30.06.2021	Invoice	63	
Class		Description	Apr - Jun 2021	
BC SOS		Cooked meals for SOS	Amount Euro	Amount LEK
BC SOS 1 June		Kids Day 19 p x 300 Lek	46.72 €	5,700.00 Lek
BC SOS Daily Camp		cooked meals for 2 weeks Daily Camp (14 - 25.06.21)	713.12 €	87,000.00 Lek
Total Euro/Lek			876.64 €	106,950.00 Lek
ProCredit Bank				
Bank Account(€) IBAN: AL03209425530000550024220002				
SWIFT CODE FEFAAL TRXXX				

This is not a fiscal invoice. It is issued upon request in order to estimate costs during your stay, however you are welcomed to reimburse them in any extend you want, according to our policy "donate what you want". We are pleased to have had you with us in our Guest House and welcome you again.

Nr. 1 Datë 15-7-21

Shitësi P. Laora (emri i subjektit)

12107009

NIPT 4143046013

Adresa Pogradec

Blerësi Nehorriab (emri i subjektit)

NIPT 364103694E

Adresa Pogradec Albania

Transportuar me mjetin
 Tipi..... Targë.....
 Pronë e shitësit/blerësit.....

Transportues i pavarur
 Tipi..... Targë.....
 Emri Mbiemri.....
 NIPT

Nr. Rend.	Lloji i mallit apo shërbimit	Njësia	Sasia	Çmimi	Vlefte
1	Tortë	Cop	1	1000	1000
2	Akullora	kg.	3	500	1500
3	Tortë	Cop	1	1500	1500
4	Tortë	Cop	1	3000	3000
5	Tortë	Cop	1	8000	8000
6	Tortë	Cop	1	1500	1500
					16500
TOTALI					

Formulari E-TBV 055/a

Emri dhe nënshkrimi i shitësit
(E. Hon Sirkollari)
 Vula

a) faqe 1: Originali - Blerësi
 b) faqe 2 Shitësi

Emri dhe nënshkrimi i blerësit
(Nehorriab)
Deni Rexhallari
 Vula

Shenim: Kjo faturë lëshohet nga çdo subjekt përfshirë personat juridik, fizike tregtare dhe çdo ent shtetëror ose privat, të cilët nuk janë të regjistruar si tatimpagues të TVSH-së.

FATURË TATIMORE SHITJE

EMRI I SHITËSIT: Garden Villa O R I A
 ADRESA: Popradec
 TELEFONI: 069 40 25 808

Data: 30.06.2021
 Nr. i Faturës: 41

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT)
 EMRI I BLERËSIT: Mehemiah Gateway
 ADRESA: Popradec
 TELEFONI: 069 20 73 323

184107602C

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT)
 EMRI I TRANSPORTUESIT:

164103684E

GARDEN VILLA OACA
 RR. NAIM FRASHËRI NR. 56
 POGRADEC
 NIPT: 184107602C

PERSONIT TË TATUESHËM (NIPT)

[Empty box for identification number]

200,00 LEK
 Predo Cappuccino 400,00 B
 8x200,00
 Mix 1.600,00 B
 #Klienti: Kliente e Rastit: : : :
 #Shitesi: Brikel Objekti: 1: : :
TOTALI LEK 2.000,00
 PARA NE DORE 2.000,00
 VLERA PA TVSH B 20,00% 1.666,67
 TVSH B 20,00% 333,33

Njësia e Matjes	Sasia	Çmimi për njësi pa TVSH	Vlefte pa TVSH	Vlefte e TVSH	Vlefte me TVSH
3	4	5	6=4x5	7=6x20%	8=6+7
cat fidan			1666 ⁶⁷	333 ³³	2000

NR. SERIAL REGJ.: BMO6037236
 DATA: 30/06/2021 20:17
 KUPONI TATIMOR NR. 119



TOTALI

1666 ⁶⁷	333 ³³	2000
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Nga të cilat: Furnizime të tatueshme
 Furnizime të patatueshme

- a) faqe 1: Originali - Blerësi
- b) faqe 2: Transportuesi
- c) faqe 3: Shitësi

BLERËSI
 (emër, mbiemër, nënshkrimi)
Mehemiah Gateway

TRANSPORTUESI
 (emër, mbiemër, nënshkrimi)

SHITËSI
 (emër, mbiemër, nënshkrimi, vulë)
Xhonorat Bacello

Subjekti
Viola Dshafi

FLETE DALJE
 Nr. **36** Datë **09-06**
2011

Adresa ku shkon malli
Nehermia

Emri Mbiemri
 Pers. l'autoriz.
 Lloji e targa
 Mjeti transportit

Nr	Emërtimi i mallit	Njësia	Sasia	Çmimi	Vlera
1	Leter A4 10EA	Kuti	5	2250	11250
2	Dosje te Hjeshte	COPE	40	20	800
3	Pembla sete 12cm	Pavë	10	200	2000
4	Mejore cehdetë te medha	COPE	3	400	1200
5	10 llumbore	COPE	100	10	1000
6	Rrathic baleti vegje	COPE	3	250	750
7	ll - ll medha	COPE	2	300	600
8	Kartona 50*70	COPE	20	50	1000
9	Vimoril 100gr	COPE	5	50	250
10	Plastelime me hovaraj	Pavë	5	200	1000
11	Top futbollit	COPE	3	500	1500
12	Gershirc vegje	COPE	10	60	600
13	Gershirc medha	COPE	1	250	250
14	Pistoleta uji	COPE	20	150	3000
15	Qese plastike	COPE	120	7	840
16	Kartoperceta uji, ndrye	COPE	5	100	500
17					
18					
19					
20					
21					26540

ADM
 FDU
 36
 5
 0
 5

Emri mbiemri
VIOLA DSHAFI
 Emri i bashkëpunës
L. I. POGRADEC
 Magazinieri
 Marrësi në dorëzim

1200

viola Oshafi

FLETE DALJE

Adresa ku shkon malli

Nr. 37. Date 09.06.2021

Hehemio

Emri Mbiemri
Pers. i autoriz.

Nr

Emërtimi i mallit

Lloji e targa
Mjeti transportit

Njësia

Sasia

Çmimi

Vlera

on E

1 Tullembace

2 Buble te medhaja

3 Buble te vogla

4 Qese letre A4

5 Pompe per tullembace

6 Cerohere

7 Zorfa

8 Flete flipchart

9 Kartona 50*70

10 Flete format mjize

11 Vimoril i madh

12 Stilekopsa

13 Lapsa ciles

core

core

core

core

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1000 ✓

2000 ✓

600 ✓

250 ✓

300 ✓

250 ✓

140 ✓

200 ✓

1000 ✓

1800 ✓

450 ✓

1200 ✓

600 ✓

VIOLA OSHAFI
L. 64422601H
L. J. POGRADEC

[Signature]

Magazinieri

Marrësi në dorëzim

Emri mbiemri
e nënshkrimi

5790

AZ
DISTRIBUTION SHPK
RR. POGRADEC-KORÇE
VERDOVE POGRADEC
JU FALEMINDERITI
NIPT: L32204031E

KUPON TATIMOR

FATURA TATIMORE NR. A

LEK

65,590 LT X 154,002

Diesel 10 ppm

10.101,00 B

TOTALE LEK

10.101,00

ME BANK

VLERA PA TVSH B 20% 8.417,50

T... I B 20% 1.683,50

DISPENSER: 001

----- NIS AUTOMATION -----

INFORMACION KARTE BONUS

Targë :AA492HF

... ali i Pikeve pa Kreditimin

Ketij Kuponi:0.00 Litra

NR.REGJ ELEKTRONIK: AE50005045

DATA: 16/06/2021 12:54

KUPONI TATIMOR Nr. 32



AZ
DISTRIBUTION SHPK
R. POGRADEC-KORÇE
VERDOVE POGRADEC
JU FALEMINDERITI
NIPT: L32204031E

KUPON TATIMOR

FATURA TATIMORE NR. 1

	LEK
70,440 LT X 159,001	
Diesel 10 ppm	
	11.200,00 B
TOTALE LEK	11.200,00
ME BANK	

VLERA PA TVSH B 20%	9.333,33
TVSH B 20%	1.866,67

DISPENSER: 002
----- NIS AUTOMATION -----
INFORMACION KARTE BONUS
Targa :AA492HF
Totali i Pikeve pa Kreditimin
Ketij Kuponi:0.00 Litra

NR.REGJ ELEKTRONIK: AE50005045
DATA: 02/07/2021 16:29
KUPONI TATIMOR Nr. 67



FATURË TATIMORE SHITJE

EMRI I SHITËSIT: Samy Kolloli
 ADRESA: Kuqaj, Albania
 TELEFONI: 0697944520

Data: 01.08.2021
 Nr. i Faturës: 07

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT) L935178010
 EMRI I BLERËSIT: Nehemiah Gateway Albania
 ADRESA: BUSHMON, Pogradec, Albania
 TELEFONI: 0697046131

L935178010

NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT) J64103684E
 EMRI I TRANSPORTUESIT: _____
 ADRESA: _____
 TARGA E MJETIT: _____
 ORA E FURNIZIMIT: _____
 NUMRI I IDENTIFIKIMIT TË PERSONIT TË TATUESHËM (NIPT) _____

J64103684E

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Nr	Përshkrimi i Mallit ose Shërbimit	Njësia e Matjes	Sasia	Çmimi për njësi pa TVSH	Vlefëta pa TVSH	Vlefëta e TVSH	Vlefëta me TVSH
1	2	3	4	5	6=4x5	7=6x20%	8=6+7
1	Top Hostiku	Cop	1	4417	4417	883	5300
2	Aksesori Filtron	Cop	1	1817	1817	383	2300
3	Rylinja Jape	Cop	1	1500	1500	300	1800
4	Hoster Stanga	set	1	1250	1250	250	1500
TOTALI					3084	1816	10900

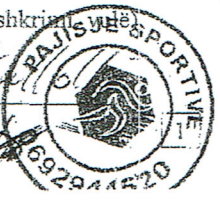
Nga të cilat: Furnizime të tatueshme
 Furnizime të patatueshme

- a) faqe 1: Originali - Blerësi
- b) faqe 2: Transportuesi
- c) faqe 3: Shitësi

BLERËSI
 (emër, mbiemër, nënshkrimi)
Nehemiah Gateway

TRANSPORTUESI
 (emër, mbiemër, nënshkrimi)

SHITËSI
 (emër, mbiemër, nënshkrimi)
Samy Kolloli



FIN - Invoice details for bookkeeping
FIN - Detaje për financën

Date: 30.07.2021
Data: 30.07.2021
Center: LC-BC
Qendra:

Account: Sub/Class: 30-505
Llogaria: Nën/Klasa:

Sum: 2640 lek
Shuma:
Description: Blerja Furca dhëmbesh dhe
Përshkrim: pasta për fëmijë që përhapin
shërbime të specializuar

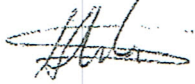
Budget: Buxheti:
Planned: Not planned: Difference:
E planifikuar: Jo e planifikuar: Diferenca:

Based on EO for signatures of regulations NG Albania
Bazuar në EO për nënshkrimet e rregulloreve NG Albania

Order 801 € - 2.000 € Signed by HoP & ED
 Porosi 801 € - 2.000 € Firmoset nga HoP & ED

Order 2.001 € - 20.000 € Signed by ED
 Porosi 2.001 € - 20.000 € Firmoset nga ED

Mandate split: Ndarja e faturës:	Class: Klasa:	Sum: Shuma:	Signature: Firma:
1.			
2.			
3.			
4.			
5.			

Signature of Head of Center:
Firma e Drejtuesit të Qendrës:


Bank transfer:
Transferatat bankare:

Name of person/organization:
Emri i personit/organizatës:

Name of bank:
Emri i bankës:

Bank account:
Nr. i llogarisë:

IBAN:

Coop Market Pogradec

Adresa: Te Elektroshtepiake

DUBLIKAT

Faturë: 3 Operator: Ienci

Date: 24/07/2021 16:10:44

Artikulli	Sasia	Cmimi	Vlera
CO Natural Kids 3-5	3	250	750
F. DH. Drago Soft	21	90	1890
DUBLIKAT	Total		2640

Ju faleminderit / Thank You

r bookkeeping
inancën

-BC

-SOS

Furqa dhembarish ebe
pampt qe prof. pofiro
hin e 1 Spotech shenopy

Difference:

Diferenca:

E planifikuar:

Jo e planifikuar:

Based on EO for signatures of regulations NG Albania

Bazuar në EO për nënshkrimet e rregulloreve NG Albania

- Order 801 € - 2.000 € Signed by HoP & ED
Firmoset nga HoP & ED
- Order 2.001 € - 20.000 € Signed by ED
Firmoset nga ED

Mandate split:

Ndarja e faturës:

Class:

Klasa:

Sum:

Shuma:

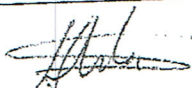
Signature:

Firma:

- 1.
- 2.
- 3.
- 4.
- 5.

Signature of Head of Center:

Firma e Drejtuesit të Qendrës:



Bank transfer:

Transferat bankare:

Name of person/organization:

Emri i personit/organizatës:

Name of bank:

Emri i bankës:

Bank account:


Nr. i llogarisë:

IBAN:



NEHEMIAH Gateway Albania
 Rruga "Nehemia"
 Bucimas, Pogradec

Bill to:	NG USA			
For:	NG AL - SMI PJ			
Date	23.09.2021		Invoice	Periode Oct - Dec 2021
Item	Quantity	Description	Rate/Lek	Amount Lek
Materials	12	Iron tubes	400.00	4,800.00
Materials	6	Iron profiles	650.00	3,900.00
Materials	2	Wooden boards	6,000.00	12,000.00
Materials	10	Square wooden	800.00	8,000.00
Materials	30	various accessories	1,000.00	30,000.00
Materials	2	Wooden Paint and varnish	2,500.00	5,000.00
Materials	40	nails, screws, bolts	200.00	8,000.00
Materials	12	working hours	330.00	3,960.00
Products	4	Static chairs	10,000.00	40,000.00
TOTAL ALL			10,000.00	115,660.00
ProCredit Bank				
Bank Account(€) IBAN. AL03209425530000550024220002				
SWIFT CODE FEFAAL TRXXX				

 **ATC Handels GmbH** | Offenau 63a | 25335 Bokholt-Hanredder**Nehemiah Gateway Services gGmbH**
Manuel Geiger
Kontumazgarten 3
90429 Nürnberg
Deutschland

Lieferadresse:

Lindenhof Resort & Events GmbH
Manuel Geiger
POBC SOS
Hubmersberg 2
91224 Pommelsbrunn

Ihre Bestell Nr.: 028-2441999-7045932

Rechnung

Seite: 1

25.08.2021

Rechnungsnr. 312232 bzgl. Auftragsnummer: 311293

Kundennummer: 329568

Pos.	Menge	ArtNr	Bezeichnung	Ust.	E-Preis	G-Preis
1	1 Set	2810-01	Speech Buddies Hilfe zur Lautbildung 5er Profi-Set (Amazon SKU: 2810-01)	19%	294,08	294,08
2	1		Paketversand	19%	3,35	3,35

Gesamt Netto (19,00%) 297,43 EUR

zzgl. 19,00% MwSt. 56,51 EUR

Gesamtbetrag 353,94 EUR**Zahlung (Amazon Payment) vom 25.08.2021 353,94 EUR****Offener Betrag 0,00 EUR**

Amazon Order028-2441999-7045932

Sofern nicht anders angegeben, entspricht das Liefer-/Leistungsdatum dem Rechnungsdatum.
Es gelten unsere AGB. Bei Fragen stehen wir Ihnen gerne zur Verfügung. **ATC Handels GmbH**
Offenau 63a
25335 Bokholt-Hanredder
@ info@atc-handel.de
www.atc-handel.de**Bankverbindung**
ATC Handels GmbH
Commerzbank Pinneberg
IBAN: DE55 2214 0028 0100 0090 00
BIC: COBADEFFXXX**Steuernummer**
Ust-IdNr.: DE296398186
St-Nr. 18/294/29441
Ust-IdNr.: ATU73153918
St-Nr.: 68 677 9315
WEEE-Reg.-Nr. DE 18950417
Gerichtsstand: Pinneberg, HRB 11497 PI
Geschäftsführer: Marcus Veithofer, Yusuf Demir**Therapiebedarf24**
Ist ein Service der ATC-Handels GmbH
+49 (0) 4121 49 13 900
@ info@therapiebedarf24.de
www.therapiebedarf24.de

Rechnung

MANUEL GEIGER
 NEHEMIAH GATEWAY SERVICES GGMBH,
 KONTUMAZGARTEN 3
 NÜRNBERG, 90429
 DE

Bezahlt

Zahlungsreferenznummer 20E064D03RLVA30B
 Verkauf von Wu han ou fei shi jing wangluo keji youxian gongsi

Rechnungsdatum / Lieferdatum 25.08.2021
 Rechnungsnummer DS-ASE-INV-DE-2021-60743342
 Zahlungsbetrag 7,02 €

Umsatzsteuer erklärt durch Amazon Services Europe S.a.r.L.
 USt-IDNr. LU19647148

Um unseren Kundenservice zu kontaktieren, besuchen Sie www.amazon.de/contact-us

Rechnungsadresse

Manuel Geiger
 Nehemiah Gateway Services gGmbH,
 Kontumazgarten 3
 Nürnberg, 90429
 DE

Lieferadresse

Manuel Geiger
 Lindenhof Resort & Events GmbH, Hubmersberg
 2
 Pommelsbrunn, 91224
 DE

Verkauft von

Wu han ou fei shi jing wangluo keji youxian gongsi
 shui guo hu jie dong yi lu 17-3hao
 8dong 1dan yuan 1ceng 2shi
 Wu han shi, Wu chang qu, Hu bei sheng, 430061
 CN

Bestellinformationen

Bestelldatum 25.08.2021
 Bestellnummer 028-6297748-7833942
 Auftraggeber Nehemiah Gateway Services gGmbH

Auftragsnummer

BC SOS

Rechnungsdetails

Beschreibung	Menge	Stückpreis (ohne USt.)	USt. %	Stückpreis (inkl. USt.)	Zwischensumme (inkl. USt.)
Packung mit 5 Sprachen Muskeltrainer, Oral Lips Gerät zur Wiederherstellung der Muskelmasse Zungentrainer für Dysarthrie, kann zerlegt und gereinigt werden B07WFH6TZK ASIN: B07WFH6TZK	1	5,90 €	19%	7,02 €	7,02 €
Versandkosten		0,00 €		0,00 €	0,00 €
Gesamtpreis					7,02 €

WEEE-Reg.-Nr. DE 60633668, Batterie-Reg.-Nr. 21003868
 LU-810-04

Amazon Services Europe S.a.r.l., 38 avenue John F. Kennedy, L-1855, Luxembourg
 R.C.S. Luxembourg: B 03816; Business license number: 100416 VAT number LU19647148

Umsatzsteuer erklärt durch Amazon im Lieferland

Rechnung

Rechnungsnummer DS-ASE-INV-DE-2021-60743342

USt. %	Zwischensumme (ohne USt.)	USt.
19%	5,90 €	1,12 €
USt. Gesamt	5,90 €	1,12 €

WEEE-Reg.-Nr. DE 69633999, Batterie-Reg.-Nr. 21003868

LU-BIO-04

Amazon Services Europe S.à r.l., 38 avenue John F. Kennedy, L-1855, Luxembourg
R.C.S. Luxembourg: B 93815; Business license number: 100418 VAT number LU10047148

Umsatzsteuer erklärt durch Amazon im Lieferband