



LËVIZJA VETËVENDOSJE (LVV)

**Annual Financial Statements with Independent Auditors' Report
thereon**

01 January 2020 - 31 December 2020



Table of Contents:

| | |
|--|--------|
| Independent Auditors' Report | 3 |
| Statement of financial position | 6 |
| Statement of income and expenses | 7 |
| General Information | 8 |
| Notes on Financial Statements | 9 - 22 |

Independent Auditors' Report

To the council of LËVIZJA VETËVENDOSJE

Report on Special Purpose Financial Statement

Qualified Opinion

We have audited the financial statements of the Political Entity "Lëvizja Vetëvendosje" (hereinafter referred to as "Political Entity" or "LVV" or "PE"), which comprise the statement of financial position as at December 31, 2020, the statement of income and expenses for the year then ended and other explanatory information on pages 7-14.

In our opinion, except for the effects of the matters described in Basis for Qualified Opinion section, the financial statements present fairly, in all material respects, the financial position of the Political Entity as of 31 December 2020, and its income and expenses for the year then ended in accordance with the law No.03/L-174 on Financing of Political Entities and Law 04/L-212 on amending and supplementing the Law No.03/L-174 on Financing of Political Entities, amended and supplemented by Law No.04/L-058, Article 15 Financial Reporting.

Basis for qualified opinion

- As disclosed in Note 2 of financial statements, the political entity has stated expenses under the category "transportation expenses" in the amount of 32,957.46 Euro for the year ended at 31 December 2020. Regarding the stated fuel expenses the political entity does not maintain additional supporting documentation related to the activity done, occurred expense and the fuel usage, therefore, we were unable to determine whether the stated expense had occurred based on the accrual principle, whether it was accurate and fairly presents the activity of the political entity.

We conducted our audit in accordance with International Standards on Auditing (ISAs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Political Entity in accordance with the ethical requirements that are relevant to our audit of the financial statements in Kosovo, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Codes.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of matter

Without further qualifying our opinion we draw attention to the following findings:

- Even though we received evidence that effective controls were written in the internal acts they do not function properly especially when conducting purchases and transactions.
- Transactions completed with cash by branches with regards to paid expenses are not recorded nor specified in the accounting book of LVV branches according to the destination and the activity as it is foreseen by the internal regulation of the PE Vetevendosja.

- The Financial Statements of the political entity have not been signed in accordance with the Law No.06/L-32 on Accounting, Financial Reporting and Auditing; and Administrative Instruction AI MF-NO.07/2019 Article 8; Signature of Financial Statements; point 2. If the financial director or chief financial officer is not certified as an accountant, then the certified statements are also signed by the financial accountant.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with Law No. 04/L-212 on amending and supplementing the Law no. 03/L-174 on the financing of Political Parties, amended and supplemented by law no. 04/L-058 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Political Party or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs will always detect a material misstatement when it exists.

Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of

accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Audit & Conto L.L.C



Besa Sahitaj Berisha
Statutory Auditor
06 October 2021

Lēvīzja Vetēvendosje
Financial Statements 01 January 2020 until 31 December 2020

Statement of Financial Position

| Assets | Notes | 31 December 2020 | 31 December 2019 |
|-------------------------------------|--------------|-------------------------|-------------------------|
| | | Amount in Euros | Amount in Euros |
| Long-term assets | | | |
| Property, plant and equipment | 5 | 36,842.95 | 31,717.23 |
| Intangible Assets | | | |
| Other long-term assets | | | |
| Total long-term assets | | 36,842.95 | 31,717.23 |
| Current assets | | | |
| Accounts receivable | | 1,575.69 | 2,420.18 |
| Prepayments | | 4,144.89 | 0.00 |
| Cash and cash equivalents | 3 | 193,418.11 | 105,145.85 |
| Other current assets | | 9,850.12 | 0.00 |
| Total current assets | | 208,988.81 | 107,566.03 |
| Total Assets | | 245,831.76 | 139,283.26 |
| Equity | | | |
| Accumulated Fund | | 64,348.35 | 49,717.62 |
| Surplus / (deficit) of the year | | 129,380.74 | 14,630.73 |
| Total Equity | | 193,729.09 | 64,348.35 |
| Liabilities | | | |
| Long-term liabilities | | | |
| Loans payable | | | |
| Deferred revenue | | 36,842.95 | 31,717.23 |
| Total Long-term liabilities | | 36,842.95 | 31,717.23 |
| Current liabilities | | | |
| Accounts payable and others | 8 | 4,989.94 | 35,932.91 |
| Loans payable | | 0.00 | 0.00 |
| Other current liabilities | 9 | 10,269.78 | 7,284.77 |
| Total current liabilities | | 15,259.72 | 43,217.68 |
| Total Liabilities | | 52,102.67 | 74,934.91 |
| Total equity and liabilities | | 245,831.76 | 139,283.26 |

Lēvīzja Vetēvendosje
Financial Statements 01 January 2020 until 31 December 2020

Statement of income and expenses

| | Notes | Year ending on 31 st December | |
|---|-------|--|---------------------|
| | | 2020 | 2019 |
| Income | | | |
| Income from budget | | 913,500.00 | 999,337.50 |
| Income from membership | | 1,726.00 | 5,349.50 |
| Donations and cash contributions | 3 | 55,171.04 | 49,885.50 |
| Contributions in kind / goods and services | 4 | 1,560.95 | 2,718.51 |
| Income from campaigns | | 2,894.10 | 119,546.85 |
| Income released from deferred revenues | 5 | 14,535.42 | 11,390.24 |
| Other income | | 2,220.00 | 158.20 |
| Total Income for the year | | 991,607.51 | 1,188,386.30 |
| Expenses | | | |
| Wages and salaries | 2 | 492,480.75 | 411,695.60 |
| Transportation expenses | 2 | 53,398.70 | 58,190.53 |
| Advertising, representation and conferences | 2 | 43,841.38 | 56,871.87 |
| Campaign expenses | 2 | 44,379.19 | 451,541.15 |
| Purchase of goods | 2 | 28,337.84 | 11,118.37 |
| General expenses | 2 | 178,970.60 | 173,253.94 |
| Other expenses | 2 | 20,818.31 | 11,084.11 |
| Total expenses for the year | | 862,226.77 | 1,173,755.57 |
| Surplus / (deficit) for the year | | 129,380.74 | 14,630.73 |

1. General Information

Name of Political Entity: Partia Lëvizja Vetëvendosje

Acronym: LVV

Council: Albin Kurti (Chairman)

Finance Representative: Bekim Gashi

Address: Str. Behije Dashi, no.31 10000 Pristina, Kosovë

The financial statements of the PE Lëvizja Vetëvendosje have been prepared in accordance with the requirements of Law no. 04 / L-212 on Amending and Supplementing the Law no. 03 / L-174 on Financing of Political Entities, amended and supplemented by Law No. 04 / L-058, Article 15 Financial Reporting.

According to Article 19, Paragraph 2, Item 7 of Law no.04/L-212 on amending and supplementing Law Nr. 03/L-174 on Financing of Political Entities, amended and supplemented by Law Nr. 04/L-058, the registered political entity within five (5) business days from receiving the draft auditing reports has submitted the revised financial reports and explanations regarding errors and omissions identified by the auditors.

The Political entity maintains a main bank account in the PCB bank until 04.02.2020, from this day forward the PE continued at the BPB Bank.

Note 2. Expenses

| Expenses | Expenses in Euro | Payment in Euro | Outstanding amount in Euro |
|---|---------------------|--------------------|----------------------------------|
| Wages and salaries | | | |
| Net wages and salaries | 423,977.70 | 423,977.70 | 0.00 |
| Pension contributions of the employee | 22,355.37 | 19,470.38 | 2,884.99 |
| Pension contributions of the employer | 22,355.37 | 19,470.38 | 2,884.99 |
| Personal Tax income | 23,792.31 | 20,691.16 | 3,101.15 |
| Other benefits | | | 0.00 |
| Total | 492,480.75 | 483,609.62 | 8,871.13 |
| Transportation expenses | | | |
| Borrowed motorized vehicles | 2,087.65 | 0.00 | 2,087.65 |
| Fuels | 32,957.46 | 31,844.14 | 1,113.32 |
| Airplane/bus/train/taxi etc. tickets | 14,707.00 | 14,707.00 | 0.00 |
| Car insurance and maintenance | 3,646.59 | 3,646.59 | 0.00 |
| Any other transportation expenses | 0.00 | 0.00 | 0.00 |
| Total transportation expenses | 53,398.70 | 50,197.73 | 3,200.97 |
| Advertising, representation and conferences | | | |
| Premises | 10,594.44 | 10,594.44 | 0.00 |
| Food | 21,274.53 | 21,274.53 | 0.00 |
| Cultural and recreation activities | 126.50 | 126.50 | 0.00 |
| Radio and TV advertisements | 1,930.80 | 1,930.80 | 0.00 |
| Newsstands and newspaper advertisements | 2,994.85 | 2,994.85 | 0.00 |
| Other advertising, representation and conferences expenses | 6,920.26 | 6,920.26 | 0.00 |
| Total advertising, representation and conferences expenses | 43,841.38 | 43,841.38 | 0.00 |
| Campaign Expenses | | | |
| Campaign expenses | 44,379.19 | 44,379.19 | 0.00 |
| Total campaign expenses | 44,379.19 | 44,379.19 | 0.00 |
| Purchase of goods | | | |

Lēvīzja Vetēvedosje

Notes on Financial Statements 01 January 2020 until 31 December 2020

| | | | |
|--|-------------------|-------------------|------------------|
| | | | |
| Supply of office | 23,704.33 | 23,544.33 | 160.00 |
| Small equipment | 4,633.51 | 4,633.51 | 0.00 |
| Total purchase of goods | 28,337.84 | 28,177.84 | 160.00 |
| General expenses | | | |
| Rent of office space | 135,818.49 | 134,419.84 | 1,398.65 |
| Telephone, internet and mail | 13,108.70 | 12,200.32 | 908.38 |
| Electricity and other utilities (water and waste) | 13,947.04 | 13,947.04 | 0.00 |
| Depreciation expenses of long-term assets | 14,535.42 | | |
| Expenses related to in-kind contributions / goods and services | 1,560.95 | | |
| Total general expenses | 178,970.60 | 160,567.20 | 2,307.03 |
| Other expenses | | | |
| Maintenance of office space and equipment | 16,631.39 | 15,910.65 | 720.74 |
| Expenses not included in any other category | 4,186.92 | 4,186.92 | 0.00 |
| Total other expenses | 20,818.31 | 20,097.57 | 720.74 |
| Total expenses | 862,226.77 | 830,870.53 | 15,259.87 |

Note 3: Donations and cash contributions

| Accepted by | | | | Amount | Accepted by: | |
|------------------------|-----------|-----------|-----------------------|----------|--------------|------|
| Contributors | Address | ID Number | Date of contributions | In Euros | Bank | Cash |
| VERON HASANI | PRISHTINË | | 08.01.2020 | 280.00 € | 280.00 € | |
| VERON HASANI | PRISHTINË | | 13.01.2020 | 20.00 € | 20.00 € | |
| PREMTON EJUPI | PODUJEVË | | 01.04.2020 | 20.00 € | 20.00 € | |
| VIGAN HOXHA | PRISHTINË | | 01.04.2020 | 20.00 € | 20.00 € | |
| VALON SERMAXHAJ | GJILAN | | 01.06.2020 | 29.22 € | 29.22 € | |
| ADNAN RRUSTEMI | LIPJAN | | 01.09.2020 | 235.00 € | 235.00 € | |
| ARTAN ABRASHI | PRIZREN | | 01.09.2020 | 332.00 € | 332.00 € | |
| FIDAN ASLLANI | PRISHTINË | | 01.09.2020 | 52.50 € | 52.50 € | |
| ARBERIJE NAGAVCI | GJAKOVË | | 01.10.2020 | 250.00 € | 250.00 € | |
| ARTAN ABRASHI | PRIZREN | | 01.10.2020 | 332.00 € | 332.00 € | |
| EGZON AZEMI | PRISHTINË | | 01.10.2020 | 10.00 € | 10.00 € | |
| EMAN RRAHMANI | PRISHTINË | | 01.10.2020 | 350.00 € | 350.00 € | |
| MEFAIL BAJQINOVCI | PRISHTINË | | 01.10.2020 | 160.00 € | 160.00 € | |
| SHKURTA SHUSHOLLI MUSA | PRISHTINË | | 01.10.2020 | 9.00 € | 9.00 € | |
| EGZON AZEMI | PRISHTINË | | 01.12.2020 | 10.00 € | 10.00 € | |
| FIDAN ASLLANI | PRISHTINË | | 01.12.2020 | 51.50 € | 51.50 € | |
| LIBURN ALIU | PRISHTINË | | 01.12.2020 | 335.00 € | 335.00 € | |
| MEFAIL BAJQINOVCI | PRISHTINË | | 01.12.2020 | 165.00 € | 165.00 € | |
| NERIM BALIDEMAJ | PRISHTINË | | 01.12.2020 | 222.52 € | 222.52 € | |
| PREMTON EJUPI | PODUJEVË | | 01.12.2020 | 20.00 € | 20.00 € | |
| ADNAN RRUSTEMI | LIPJAN | | 02.04.2020 | 150.00 € | 150.00 € | |
| LEONORA SHABANI | PRISHTINË | | 02.07.2020 | 10.00 € | 10.00 € | |
| DRIN PODRIMQAKU | DRENAS | | 02.09.2020 | 24.50 € | 24.50 € | |
| FESTIM SHYTI | VUSHTRRI | | 02.09.2020 | 10.00 € | 10.00 € | |
| LIBURN ALIU | PRISHTINË | | 02.09.2020 | 333.00 € | 333.00 € | |
| LUAN HOTI | RAHOVEC | | 02.09.2020 | 40.00 € | 40.00 € | |
| YLLZA HOTI | PRIZREN | | 02.09.2020 | 333.00 € | 333.00 € | |
| ADNAN RRUSTEMI | LIPJAN | | 02.10.2020 | 230.00 € | 230.00 € | |
| ALBAN HYSENI | GJILAN | | 02.10.2020 | 800.00 € | 800.00 € | |

Lëvizja Vetëvedosje

Notes on Financial Statements 01 January 2020 until 31 December 2020

| | | | | | |
|-------------------|-----------|--|------------|----------|----------|
| LUAN HOTI | RAHOVEC | | 02.10.2020 | 20.00 € | 20.00 € |
| VALON RAMADANI | FERIZAJ | | 02.10.2020 | 500.00 € | 500.00 € |
| ARBERIJE NAGAVCI | GJAKOVË | | 02.11.2020 | 250.00 € | 250.00 € |
| ARTAN ABRASHI | PRIZREN | | 02.11.2020 | 332.00 € | 332.00 € |
| BESIM MUZAQI | VUSHTRRI | | 02.11.2020 | 31.45 € | 31.45 € |
| DANUSH XHUKA | FERIZAJ | | 02.11.2020 | 300.00 € | 300.00 € |
| EGZON AZEMI | PRISHTINË | | 02.11.2020 | 10.00 € | 10.00 € |
| FATBAN BUNJAKU | PRISHTINË | | 02.11.2020 | 50.00 € | 50.00 € |
| MEFAIL BAJQINOVCI | PRISHTINË | | 02.11.2020 | 165.00 € | 165.00 € |
| ADNAN RRUSTEMI | LIPJAN | | 02.12.2020 | 200.00 € | 200.00 € |
| SEVDI ALIU | PRISHTINË | | 02.12.2020 | 478.00 € | 478.00 € |
| ZANA RRMOKU | PRISHTINË | | 02.12.2020 | 13.00 € | 13.00 € |
| ARBERIJE NAGAVCI | GJAKOVË | | 03.04.2020 | 150.00 € | 150.00 € |
| BEKIM GASHI | MALISHEVË | | 03.04.2020 | 10.00 € | 10.00 € |
| ABEDIN HAXHIJA | PRISHTINË | | 03.06.2020 | 18.58 € | 18.58 € |
| BEKIM GASHI | MALISHEVË | | 03.06.2020 | 10.00 € | 10.00 € |
| ADNAN RRUSTEMI | LIPJAN | | 03.07.2020 | 150.00 € | 150.00 € |
| REXHEP SELIMI | PRISHTINË | | 03.07.2020 | 333.00 € | 333.00 € |
| ADNAN RRUSTEMI | LIPJAN | | 03.08.2020 | 233.00 € | 233.00 € |
| AGON BATUŠA | GJAKOVË | | 03.08.2020 | 333.00 € | 333.00 € |
| AGON BATUŠA | GJAKOVË | | 03.08.2020 | 333.00 € | 333.00 € |
| ARTAN ABRASHI | PRIZREN | | 03.08.2020 | 332.00 € | 332.00 € |
| EGZON AZEMI | PRISHTINË | | 03.08.2020 | 10.00 € | 10.00 € |
| FESTIM SHYTI | VUSHTRRI | | 03.08.2020 | 10.00 € | 10.00 € |
| FIDAN ASLLANI | PRISHTINË | | 03.08.2020 | 53.50 € | 53.50 € |
| FITORE PACOLLI | PRISHTINË | | 03.08.2020 | 333.00 € | 333.00 € |
| FJOLLA UJKANI | VUSHTRRI | | 03.08.2020 | 200.00 € | 200.00 € |
| SALIH HOXHA | PEJË | | 03.08.2020 | 40.00 € | 40.00 € |
| SALIH ZYBA | PRISHTINË | | 03.08.2020 | 333.00 € | 333.00 € |
| SARANDA BOGUJEVCI | PODUJEVË | | 03.08.2020 | 250.00 € | 250.00 € |
| YLLZA HOTI | PRIZREN | | 03.08.2020 | 333.00 € | 333.00 € |
| ARBER REXHAJ | PRIZREN | | 03.09.2020 | 500.00 € | 500.00 € |
| ARTA BAJRALIJA | KAMENICË | | 03.09.2020 | 200.00 € | 200.00 € |
| FITIM HAZIRI | PODUJEVË | | 03.09.2020 | 333.00 € | 333.00 € |

Lëvizja Vetëvedosje

Notes on Financial Statements 01 January 2020 until 31 December 2020

| | | | | | | |
|-----------------------|-----------|--|------------|----------|----------|--|
| FITORE PACOLLI | PRISHTINË | | 03.09.2020 | 333.00 € | 333.00 € | |
| SALIH HOXHA | PEJË | | 03.09.2020 | 40.00 € | 40.00 € | |
| SALIH ZYBA | PRISHTINË | | 03.09.2020 | 333.00 € | 333.00 € | |
| SARANDA BOGUJEVCI | PODUJEVË | | 03.09.2020 | 250.00 € | 250.00 € | |
| SHPEJTIM BULLIQI | PODUJEVË | | 03.09.2020 | 333.00 € | 333.00 € | |
| ADNAN RRUSTEMI | LIPJAN | | 03.11.2020 | 230.00 € | 230.00 € | |
| AGON BATUŠA | GJAKOVË | | 03.11.2020 | 333.00 € | 333.00 € | |
| ARBER REXHAJ | PRIZREN | | 03.11.2020 | 500.00 € | 500.00 € | |
| FATLUM OSMANI | PODUJEVË | | 03.11.2020 | 100.00 € | 100.00 € | |
| FITIM HAZIRI | PODUJEVË | | 03.11.2020 | 333.00 € | 333.00 € | |
| FITORE PACOLLI | PRISHTINË | | 03.11.2020 | 333.00 € | 333.00 € | |
| REXHEP SELIMI | PRISHTINË | | 03.11.2020 | 333.00 € | 333.00 € | |
| SALIH HOXHA | PEJË | | 03.11.2020 | 40.00 € | 40.00 € | |
| SALIH ZYBA | PRISHTINË | | 03.11.2020 | 333.00 € | 333.00 € | |
| SARANDA BOGUJEVCI | PODUJEVË | | 03.11.2020 | 250.00 € | 250.00 € | |
| SHPEJTIM BULLIQI | PODUJEVË | | 03.11.2020 | 333.00 € | 333.00 € | |
| ZANA RRMOKU | PRISHTINË | | 03.11.2020 | 13.00 € | 13.00 € | |
| ARBER REXHAJ | PRIZREN | | 03.12.2020 | 500.00 € | 500.00 € | |
| FITIM HAZIRI | PODUJEVË | | 03.12.2020 | 333.00 € | 333.00 € | |
| FITORE PACOLLI | PRISHTINË | | 03.12.2020 | 333.00 € | 333.00 € | |
| SALIH HOXHA | PEJË | | 03.12.2020 | 40.00 € | 40.00 € | |
| SARANDA BOGUJEVCI | PODUJEVË | | 03.12.2020 | 250.00 € | 250.00 € | |
| SHPEJTIM BULLIQI | PODUJEVË | | 03.12.2020 | 333.00 € | 333.00 € | |
| ARGJEND DRESHAJ | PEJË | | 04.05.2020 | 10.00 € | 10.00 € | |
| BEKIM GASHI | MALISHEVË | | 04.05.2020 | 10.00 € | 10.00 € | |
| | | | | | | |
| ADNAN RRUSTEMI | LIPJAN | | 04.06.2020 | 150.00 € | 150.00 € | |
| ALBAN HYSENI | GJILAN | | 04.08.2020 | 400.00 € | 400.00 € | |
| ALIM RAMA | PRISHTINË | | 04.08.2020 | 150.00 € | 150.00 € | |
| FITIM UKA | PRISHTINË | | 04.08.2020 | 320.00 € | 320.00 € | |
| LABINOTË DEMI MURTEZI | GJILAN | | 04.08.2020 | 333.00 € | 333.00 € | |
| LIBURN ALIU | PRISHTINË | | 04.08.2020 | 333.00 € | 333.00 € | |
| XHELAL SVEÇLA | PRISHTINË | | 04.08.2020 | 100.00 € | 100.00 € | |
| ARBERIJE NAGAVCI | GJAKOVË | | 04.09.2020 | 150.00 € | 150.00 € | |

Lëvizja Vetëvedosje

Notes on Financial Statements 01 January 2020 until 31 December 2020

| | | | | | | |
|-----------------------|-----------|--|------------|----------|----------|--|
| BESIM MUZAQI | VUSHTRRI | | 04.09.2020 | 46.31 € | 46.31 € | |
| FITIM UKA | PRISHTINË | | 04.09.2020 | 320.00 € | 320.00 € | |
| LABINOTË DEMI MURTEZI | GJILAN | | 04.09.2020 | 333.00 € | 333.00 € | |
| XHELAL SVEÇLA | PRISHTINË | | 04.09.2020 | 100.00 € | 100.00 € | |
| FITIM UKA | PRISHTINË | | 04.11.2020 | 320.00 € | 320.00 € | |
| FJOLLA UJKANI | VUSHTRRI | | 04.11.2020 | 200.00 € | 200.00 € | |
| LABINOTË DEMI MURTEZI | GJILAN | | 04.11.2020 | 333.00 € | 333.00 € | |
| XHELAL SVEÇLA | PRISHTINË | | 04.11.2020 | 100.00 € | 100.00 € | |
| FITIM UKA | PRISHTINË | | 04.12.2020 | 320.00 € | 320.00 € | |
| LABINOTË DEMI MURTEZI | GJILAN | | 04.12.2020 | 333.00 € | 333.00 € | |
| XHELAL SVEÇLA | PRISHTINË | | 04.12.2020 | 100.00 € | 100.00 € | |
| ARBERIJE NAGAVCI | GJAKOVË | | 05.08.2020 | 180.00 € | 180.00 € | |
| AGON BATUŠA | GJAKOVË | | 05.10.2020 | 333.00 € | 333.00 € | |
| ALIM RAMA | PRISHTINË | | 05.10.2020 | 300.00 € | 300.00 € | |
| ARBER REXHAJ | PRIZREN | | 05.10.2020 | 500.00 € | 500.00 € | |
| FIDAN ASLLANI | PRISHTINË | | 05.10.2020 | 51.50 € | 51.50 € | |
| FITIM HAZIRI | PODUJEVË | | 05.10.2020 | 333.00 € | 333.00 € | |
| FITIM UKA | PRISHTINË | | 05.10.2020 | 320.00 € | 320.00 € | |
| FITORE PACOLLI | PRISHTINË | | 05.10.2020 | 333.00 € | 333.00 € | |
| LABINOTË DEMI MURTEZI | GJILAN | | 05.10.2020 | 333.00 € | 333.00 € | |
| LIBURN ALIU | PRISHTINË | | 05.10.2020 | 333.00 € | 333.00 € | |
| SALIH HOXHA | PEJË | | 05.10.2020 | 40.00 € | 40.00 € | |
| SARANDA BOGUJEVCI | PODUJEVË | | 05.10.2020 | 250.00 € | 250.00 € | |
| SHPEJTİM BULLIQI | PODUJEVË | | 05.10.2020 | 333.00 € | 333.00 € | |
| XHELAL SVEÇLA | PRISHTINË | | 05.10.2020 | 100.00 € | 100.00 € | |
| YLLZA HOTI | PRIZREN | | 05.10.2020 | 333.00 € | 333.00 € | |
| ARTA BAJRALIJA | KAMENICË | | 05.11.2020 | 200.00 € | 200.00 € | |
| BESNIK MUJECI | PRISHTINË | | 05.11.2020 | 10.00 € | 10.00 € | |
| EMAN RRAHMANI | PRISHTINË | | 05.11.2020 | 350.00 € | 350.00 € | |
| LIBURN ALIU | PRISHTINË | | 05.11.2020 | 333.00 € | 333.00 € | |
| YLLZA HOTI | PRIZREN | | 05.11.2020 | 333.00 € | 333.00 € | |
| ARBERIJE NAGAVCI | GJAKOVË | | 06.07.2020 | 150.00 € | 150.00 € | |
| ARTAN ABRASHI | PRIZREN | | 06.07.2020 | 320.00 € | 320.00 € | |
| FATBAN BUNJAKU | PRISHTINË | | 06.07.2020 | 20.00 € | 20.00 € | |

Lëvizja Vetëvedosje

Notes on Financial Statements 01 January 2020 until 31 December 2020

| | | | | | | |
|-----------------------|-----------|--|------------|------------|------------|--|
| FATBAN BUNJAKU | PRISHTINË | | 06.07.2020 | 10.00 € | 10.00 € | |
| FESTIM SHYTI | VUSHTRRI | | 06.07.2020 | 10.00 € | 10.00 € | |
| FITIM UKA | PRISHTINË | | 06.07.2020 | 320.00 € | 320.00 € | |
| LABINOTË DEMI MURTEZI | GJILAN | | 06.07.2020 | 333.00 € | 333.00 € | |
| ADNAN RRUSTEMI | LIPJAN | | 07.05.2020 | 150.00 € | 150.00 € | |
| BERAT LAHU | PRISHTINË | | 07.07.2020 | 20.00 € | 20.00 € | |
| RILIND GERVALLA | PRISHTINË | | 07.07.2020 | 10.00 € | 10.00 € | |
| BERAT LAHU | PRISHTINË | | 07.08.2020 | 20.00 € | 20.00 € | |
| EMAN RRAHMANI | PRISHTINË | | 07.08.2020 | 333.00 € | 333.00 € | |
| MEFAIL BAJQINOVCI | PRISHTINË | | 07.08.2020 | 165.00 € | 165.00 € | |
| RILIND GERVALLA | PRISHTINË | | 07.08.2020 | 10.00 € | 10.00 € | |
| BERAT LAHU | PRISHTINË | | 07.09.2020 | 20.00 € | 20.00 € | |
| RILIND GERVALLA | PRISHTINË | | 07.09.2020 | 10.00 € | 10.00 € | |
| SAMI KURTESHI | PRISHTINË | | 07.09.2020 | 140.00 € | 140.00 € | |
| BERAT LAHU | PRISHTINË | | 07.10.2020 | 20.00 € | 20.00 € | |
| REXHEP SELIMI | PRISHTINË | | 07.10.2020 | 333.00 € | 333.00 € | |
| RILIND GERVALLA | PRISHTINË | | 07.10.2020 | 10.00 € | 10.00 € | |
| BERAT LAHU | PRISHTINË | | 07.12.2020 | 20.00 € | 20.00 € | |
| RILIND GERVALLA | PRISHTINË | | 07.12.2020 | 10.00 € | 10.00 € | |
| VALON RAMADANI | FERIZAJ | | 07.12.2020 | 750.00 € | 750.00 € | |
| FATBAN BUNJAKU | PRISHTINË | | 08.03.2020 | 20.00 € | 20.00 € | |
| FATON BYTYÇI | PRISHTINË | | 08.06.2020 | 86.48 € | 86.48 € | |
| LIBURN ALIU | PRISHTINË | | 08.07.2020 | 333.00 € | 333.00 € | |
| ESAT MAZREKU | MALISHEVË | | 08.12.2020 | 5.00 € | 5.00 € | |
| FESTIM SHYTI | VUSHTRRI | | 08.12.2020 | 30.00 € | 30.00 € | |
| HEKURAN MURATI | FERIZAJ | | 08.12.2020 | 1,000.00 € | 1,000.00 € | |
| ARBRESHE KRYEZIU | GJILAN | | 09.07.2020 | 200.00 € | 200.00 € | |
| ARTA BERISHA | PEJË | | 09.07.2020 | 100.00 € | 100.00 € | |
| HATIXHE HOXHA | PRISHTINË | | 09.07.2020 | 15.00 € | 15.00 € | |
| SALIH ZYBA | PRISHTINË | | 09.07.2020 | 333.00 € | 333.00 € | |
| YLLZA HOTI | PRIZREN | | 09.07.2020 | 333.00 € | 333.00 € | |
| ARTA BERISHA | PEJË | | 09.09.2020 | 100.00 € | 100.00 € | |
| HATIXHE HOXHA | PRISHTINË | | 09.09.2020 | 15.00 € | 15.00 € | |
| ARTA BERISHA | PEJË | | 09.10.2020 | 100.00 € | 100.00 € | |

Lëvizja Vetëvedosje

Notes on Financial Statements 01 January 2020 until 31 December 2020

| | | | | | | |
|------------------------|-----------|--|------------|------------|------------|--|
| HATIXHE HOXHA | PRIŠTINË | | 09.10.2020 | 15.00 € | 15.00 € | |
| ARTA BERISHA | PEJË | | 09.11.2020 | 100.00 € | 100.00 € | |
| HATIXHE HOXHA | PRIŠTINË | | 09.11.2020 | 15.00 € | 15.00 € | |
| RILIND GERVALLA | PRIŠTINË | | 09.11.2020 | 10.00 € | 10.00 € | |
| ARTA BERISHA | PEJË | | 09.12.2020 | 100.00 € | 100.00 € | |
| HATIXHE HOXHA | PRIŠTINË | | 09.12.2020 | 15.00 € | 15.00 € | |
| ESAT MAZREKU | MALISHEVË | | 10.06.2020 | 4.50 € | 4.50 € | |
| NADIJE MUSTAFA JETISHI | FERIZAJ | | 10.06.2020 | 100.00 € | 100.00 € | |
| ALIM RAMA | PRIŠTINË | | 10.07.2020 | 700.00 € | 700.00 € | |
| ARBER VOKRRI | PRIŠTINË | | 10.07.2020 | 10.00 € | 10.00 € | |
| ARBER VOKRRI | PRIŠTINË | | 10.08.2020 | 10.00 € | 10.00 € | |
| ARTA BERISHA | PEJË | | 10.08.2020 | 100.00 € | 100.00 € | |
| HATIXHE HOXHA | PRIŠTINË | | 10.08.2020 | 15.00 € | 15.00 € | |
| REXHEP SELIMI | PRIŠTINË | | 10.08.2020 | 333.00 € | 333.00 € | |
| ARBER VOKRRI | PRIŠTINË | | 10.09.2020 | 10.00 € | 10.00 € | |
| ARBER VOKRRI | PRIŠTINË | | 10.11.2020 | 10.00 € | 10.00 € | |
| DALIP HOTI | GJAKOVË | | 10.11.2020 | 1,000.00 € | 1,000.00 € | |
| ARBER VOKRRI | PRIŠTINË | | 10.12.2020 | 10.00 € | 10.00 € | |
| ERZEN KRASNIQI | SHARR | | 11.03.2020 | 10.00 € | 10.00 € | |
| FATBAN BUNJAKU | PRIŠTINË | | 11.04.2020 | 10.00 € | 10.00 € | |
| FATBAN BUNJAKU | PRIŠTINË | | 11.05.2020 | 10.00 € | 10.00 € | |
| FISNIK BEKTESHI | PRIŠTINË | | 11.05.2020 | 95.50 € | 95.50 € | |
| FATBAN BUNJAKU | PRIŠTINË | | 11.07.2020 | 10.00 € | 10.00 € | |
| ARTA BAJRALIJA | KAMENICË | | 11.08.2020 | 200.00 € | 200.00 € | |
| FATBAN BUNJAKU | PRIŠTINË | | 11.08.2020 | 10.00 € | 10.00 € | |
| FATBAN BUNJAKU | PRIŠTINË | | 11.09.2020 | 10.00 € | 10.00 € | |
| FATBAN BUNJAKU | PRIŠTINË | | 11.10.2020 | 10.00 € | 10.00 € | |
| FATBAN BUNJAKU | PRIŠTINË | | 11.11.2020 | 10.00 € | 10.00 € | |
| FATBAN BUNJAKU | PRIŠTINË | | 11.12.2020 | 10.00 € | 10.00 € | |
| YLLZA HOTI | PRIZREN | | 11.12.2020 | 333.00 € | 333.00 € | |
| GETOAR MJEKU | PRIŠTINË | | 12.08.2020 | 200.00 € | 200.00 € | |
| ARBER VOKRRI | PRIŠTINË | | 12.10.2020 | 10.00 € | 10.00 € | |
| FITORE PACOLLI | PRIŠTINË | | 13.07.2020 | 333.00 € | 333.00 € | |

Lëvizja Vetëvedosje

Notes on Financial Statements 01 January 2020 until 31 December 2020

| | | | | | | |
|------------------------|-----------|--|------------|------------|------------|--|
| LULZIM DRAGIDELLA | PRISHTINË | | 13.07.2020 | 250.00 € | 250.00 € | |
| ERZEN KRASNIQI | SHARR | | 14.04.2020 | 10.00 € | 10.00 € | |
| AGON BATUŠA | GJAKOVË | | 14.07.2020 | 333.00 € | 333.00 € | |
| FITIM HAZIRI | PODUJEVË | | 14.07.2020 | 333.00 € | 333.00 € | |
| HAJRULLAH ÇEKO | PRIZREN | | 14.07.2020 | 333.00 € | 333.00 € | |
| EDITA BUÇINCA | PRISHTINË | | 14.09.2020 | 25.00 € | 25.00 € | |
| EDITA BUÇINCA | PRISHTINË | | 14.10.2020 | 25.00 € | 25.00 € | |
| EDITA BUÇINCA | PRISHTINË | | 14.12.2020 | 25.00 € | 25.00 € | |
| EMAN RRAHMANI | PRISHTINË | | 14.12.2020 | 333.00 € | 333.00 € | |
| JAHJA KOKAJ | GJAKOVË | | 14.12.2020 | 666.00 € | 666.00 € | |
| EMAN RRAHMANI | PRISHTINË | | 15.07.2020 | 333.00 € | 333.00 € | |
| FIDAN ASLLANI | PRISHTINË | | 15.07.2020 | 51.50 € | 51.50 € | |
| LUAN HOTI | RAHOVEC | | 15.07.2020 | 20.00 € | 20.00 € | |
| ARTA BAJRALIJA | KAMENICË | | 16.07.2020 | 250.00 € | 250.00 € | |
| SALIH HOXHA | PEJË | | 16.07.2020 | 200.00 € | 200.00 € | |
| EDITA BUÇINCA | PRISHTINË | | 16.11.2020 | 25.00 € | 25.00 € | |
| MRIKA LIMANI MYRTAJ | PRISHTINË | | 17.08.2020 | 100.00 € | 100.00 € | |
| SALIH ZYBA | PRISHTINË | | 18.05.2020 | 500.00 € | 500.00 € | |
| JAHJA KOKAJ | GJAKOVË | | 21.07.2020 | 333.00 € | 333.00 € | |
| SARANDA BOGUJEVCI | PODUJEVË | | 21.12.2020 | 750.00 € | 750.00 € | |
| GJELAL ARADINAJ | PRISHTINË | | 22.04.2020 | 93.08 € | 93.08 € | |
| DRIN PODRIMQAKU | DRENAS | | 22.12.2020 | 24.50 € | 24.50 € | |
| SELAJDIN SARAMATI | PRIZREN | | 23.04.2020 | 176.55 € | 176.55 € | |
| JAHJA KOKAJ | GJAKOVË | | 24.08.2020 | 333.00 € | 333.00 € | |
| ELMI CAKOLLI | PRISHTINË | | 24.12.2020 | 1,423.80 € | 1,423.80 € | |
| ARBIAN ISUFI | KAMENICË | | 25.03.2020 | 96.50 € | 96.50 € | |
| JAHJA KOKAJ | GJAKOVË | | 25.09.2020 | 333.00 € | 333.00 € | |
| ESAT MAZREKU | MALISHEVË | | 25.11.2020 | 5.00 € | 5.00 € | |
| FISNIK LATIFI | PRISHTINË | | 26.03.2020 | 50.00 € | 50.00 € | |
| FATBAN BUNJAKU | PRISHTINË | | 26.12.2020 | 100.00 € | 100.00 € | |
| HEKURAN MURATI | FERIZAJ | | 27.07.2020 | 1,000.00 € | 1,000.00 € | |
| YLBER MUHAXHERI | GJAKOVË | | 28.08.2020 | 500.00 € | 500.00 € | |
| HYDAJET HYSENI KALOSHI | PRISHTINË | | 28.09.2020 | 500.00 € | 500.00 € | |
| AGON BATUŠA | GJAKOVË | | 28.12.2020 | 333.00 € | 333.00 € | |

Lëvizja Vetëvedosje

Notes on Financial Statements 01 January 2020 until 31 December 2020

| | | | | | | |
|---|---------------------------|--|------------|------------------|------------------|--|
| ALIM RAMA | PRISHTINË | | 28.12.2020 | 400.00 € | 400.00 € | |
| ARBERIJE NAGAVCI | GJAKOVË | | 28.12.2020 | 180.00 € | 180.00 € | |
| ARTAN ABRASHI | PRIZREN | | 28.12.2020 | 353.00 € | 353.00 € | |
| EMAN RRAHMANI | PRISHTINË | | 28.12.2020 | 300.00 € | 300.00 € | |
| FIDAN ASLLANI | PRISHTINË | | 28.12.2020 | 51.50 € | 51.50 € | |
| FITIM HAZIRI | PODUJEVË | | 28.12.2020 | 335.00 € | 335.00 € | |
| FITIM UKA | PRISHTINË | | 28.12.2020 | 80.00 € | 80.00 € | |
| GETOAR MJEKU | PRISHTINË | | 28.12.2020 | 100.00 € | 100.00 € | |
| VALON RAMADANI | FERIZAJ | | 28.12.2020 | 740.00 € | 740.00 € | |
| DRIN PODRIMQAKU | DRENAS | | 29.04.2020 | 200.00 € | 200.00 € | |
| YLBER MUHAXHERI | GJAKOVË | | 29.05.2020 | 500.00 € | 500.00 € | |
| ARBRESHE KRYEZIU | GJILAN | | 30.07.2020 | 200.00 € | 200.00 € | |
| MENTOR HYSENI | FUSHË KOSOVË | | 30.07.2020 | 20.00 € | 20.00 € | |
| MENTOR HYSENI | FUSHË KOSOVË | | 30.09.2020 | 20.00 € | 20.00 € | |
| JAHJA KOKAJ | GJAKOVË | | 30.10.2020 | 333.00 € | 333.00 € | |
| MENTOR HYSENI | FUSHË KOSOVË | | 30.10.2020 | 20.00 € | 20.00 € | |
| MENTOR HYSENI | FUSHË KOSOVË | | 30.11.2020 | 20.00 € | 20.00 € | |
| ADNAN RRUSTEMI | LIPJAN | | 30.12.2020 | 272.00 € | 272.00 € | |
| MEFAIL BAJQINOVCI | PRISHTINË | | 30.12.2020 | 165.00 € | 165.00 € | |
| MENTOR HYSENI | FUSHË KOSOVË | | 30.12.2020 | 20.00 € | 20.00 € | |
| SALIH ZYBA | PRISHTINË | | 30.12.2020 | 168.00 € | 168.00 € | |
| MEFAIL BAJQINOVCI | PRISHTINË | | 31.08.2020 | 165.00 € | 165.00 € | |
| MENTOR HYSENI | FUSHË KOSOVË | | 31.08.2020 | 20.00 € | 20.00 € | |
| GYENEZA BUDIMA | PRISHTINË | | 31.12.2020 | 1,000.00 € | 1,000.00 € | |
| NASER DERMAKU | PRISHTINË | | 31.12.2020 | 100.00 € | 100.00 € | |
| KANDIDATET | PAGESE TE GJOBES PËR PZAP | | | 2,220.55 | 2,220.55 | |
| Total donations and cash contributions | | | | 55,171.00 | 55,171.00 | |

Note 4: Contributions in kind / goods and services

| Description of goods/services | Paid by | | | Date of contribution | Amount in Euro |
|---|-------------------|-----------|------------|----------------------|------------------|
| | Contributor | Address | ID Number | | |
| Set of Sofas | RABIT KONJUFCA | LIPJAN | 1010712056 | 1/6/2020 | 300.00 € |
| Wood and isolation | FADIL SPAHIU | LIPJAN | 1015577653 | 1/10/2020 | 200.00 € |
| Laptop ASUS-FX505DY15.6 | HASHIM IBRAHIMI | PRISHTINE | 1171420764 | 1/27/2020 | 745.00 € |
| TV | ASTRIT FAZLIU | LIPJAN | 1231869162 | 3/7/2020 | 100.00 € |
| Office disinfection | TERMAX KS SHPK | PRISHTINE | 811281253 | 3/14/2020 | 50.00 € |
| Office disinfection, treating and inspection | TERMAX KS SHPK | PRISHTINE | 811281253 | 5/11/2020 | 240.00 € |
| Tent 3X3 white | AGON BATUŠA | GJAKOVE | 1173854842 | 6/3/2020 | 25.00 € |
| DEA water | ADEA GROUP SHPK | GJILAN | 600847240 | 6/30/2020 | 46.50 € |
| Transportation payment | IBRAHIM KRIVAÇA | GJILAN | 1012118933 | 6/30/2020 | 60.00 € |
| Food for petition | EGZON HAJDARI | GJILAN | 1230164289 | 6/30/2020 | 97.20 € |
| Transportation payment | BLERIM KQIKU | GJILAN | 1005568621 | 6/30/2020 | 100.00 € |
| Curtains – PC table | BESNIK ZEQIRAJ | PEJE | 1170170101 | 8/1/2020 | 150.00 € |
| Painting office | ERGJAN BELEGU | PEJE | 1009843384 | 8/2/2020 | 150.00 € |
| Two sofa two chairs | ARXHEND KASAPOLLI | PEJE | 1030298841 | 8/3/2020 | 100.00 € |
| Equipment transportation, assembly, separation etc. | LULZIM MURATI | PEJE | 1003667886 | 8/3/2020 | 150.00 € |
| Office cleaning | NERXHIVANE RAKOCI | PEJE | 1002360183 | 8/4/2020 | 50.00 € |
| Advertisement | BESNIK ZALLQI | PEJE | 1174696418 | 8/4/2020 | 80.00 € |
| Table | SHQIPE SYKA | PEJE | 1003812189 | 8/27/2020 | 20.00 € |
| LAPTOP | MUHAMIR MZI | LIPJAN | 1176564411 | 9/9/2020 | 325.00 € |
| Car Skoda | MILOT KELMENDI | PRISHTINE | 1004108325 | 10/7/2020 | 7,450.00 € |
| Payment of invoice 1926-030-001-20 | ASDREN RAMADANI | PRISHTINE | 1001203165 | 12/28/2020 | 367.25 € |
| Air-condition fix | NGADHNJIM DANA | GJAKOVE | 1171823818 | 12/31/2020 | 170.00 € |
| Total contributions in kind / goods and services | | | | | 10,975.95 |

Note 5: Property, plant and equipment

| | Balance at the beginning of the year (historical costs) | Purchases during the year | Accumulated depreciation | Depreciation during the year | Balance at the end of the year (NET value) |
|--|---|---------------------------|--------------------------|------------------------------|--|
| Land | | | | | |
| Buildings | 0.00 | | | | 0.00 |
| Vehicles | 0.00 | 7,450.00 | 0.00 | 1,490.00 | 5,960.00 |
| Office Equipment | 41,407.99 | 5,363.22 | 34,587.92 | 3,637.60 | 8,545.69 |
| Information technology equipment | 64,063.24 | 5,803.12 | 40,963.78 | 8,526.63 | 20,375.95 |
| Other Equipment | 5,871.36 | 1,044.80 | 4,073.65 | 881.20 | 1,961.31 |
| Total Property, plant and equipment | 111,342.59 | 19,661.14 | 79,625.36 | 14,535.42 | 36,842.95 |

Other notes

| Note 6. Accounts Receivable | 31 December 2020 Amount in Euros | 31 December 2019 Amount in Euros |
|---|-------------------------------------|-------------------------------------|
| Other Accounts Receivable | 1,575.69 | 2,420.18 |
| Total Accounts Receivable and Others | 1,575.69 | 2,420.18 |

| Note 7. Cash and cash equivalents | 31 December 2020 Amount in Euros | 31 December 2019 Amount in Euros |
|--|-------------------------------------|-------------------------------------|
| Cash in bank | 189,094.64 | 98,601.38 |
| Cash in hand | 4,323.47 | 6,544.47 |
| Total cash and cash equivalents | 193,418.11 | 105,145.85 |

| Note 8. Accounts payable and others | 31 December 2020 Amount in Euros | 31 December 2019 Amount in Euros |
|--|-------------------------------------|-------------------------------------|
| HERTZ | 2,087.50 | 2,751.76 |
| EX FIS | 1,113.32 | 2,000.00 |
| TELEKOMI I KOSOVES | 871.76 | 956.45 |
| ASTRA DESIGN | 720.74 | 26,100.00 |
| Other accounts payable | 196.62 | 3,624.70 |
| Total accounts payable and others | 4,989.94 | 35,432.91 |

| Note 9. Other current liabilities | 31 December 2020 Amount in Euros | 31 December 2019 Amount in Euros |
|--|-------------------------------------|-------------------------------------|
| Liabilities for salaries and taxes | 8,871.13 | 6,085.57 |
| Liabilities for rent | 1,398.65 | 1,199.20 |
| Liabilities for fines and punishment | | |
| Other current liabilities | | |
| Total other current liabilities | 10,269.78 | 7,284.77 |

Notes on Financial Statements 01 January 2020 until 31 December 2020

Note 10: Payment over 5,000.00 Euros