

# INVOICE

Date 19.11.2020

Through this invoice we request that your Bank receive from clients (person / natural person / legal person ) revenue collections, on behalf of our institution, with names, codes and the amounts as follows:

**Name of Beneficiary Institution:** MINISTRY OF INFRASTRUCTURE AND ENERGY

**Code of Institution:** 1006001

**Treasury Branch Code:** 3535 -----

**Document Purchase for Tender:** 7113013

**Bank of the beneficiary:** CDISALTR / 589007

**IBAN:** AL 32 2121 1016 0000 0000 0058 9007

**SWIFT:** CDISALTR / 589007

**Name of the Payer (person/natural person/legal person):** -----

**Payer identification number:** -----

ID Obligation	Description of the revenue	Economic account code	The amount received (Euro / lek)
	The Participation Fee in the compenting procedure for the selection of the project for the design, financing, construcion, operation, maintenance and transfer of a Solar Photovoltaic Plant with an installed capacity of 70 MW (peak power) as part of the Support Measures, for the purchase of the energy produced by such capacity and an additional installed capacity of 30 MW, which will not be part of the Support Measures (totaling 100 MWp of installed capacity) to be located in në Spitallë, Durrës, Shqipëri.	7113013	<b>2000 Euro</b>  (in Lek, according to the exchange rate at the time of the payment)
	TOTAL		<b>2000 Euro</b> (in Lek, according to the exchange rate at the time of the payment)

**INSTITUTION  
REPRESENTATIVE OF THE INSTITUTION**

Znj. Evis Mamaj



**CLIENT**