



Implemented by



Njoftim

Sipas rregullores per zbatimin e skemes se grantit SARED, publikuar ne Udhezuesin per Aplikantet, eshte e mundur qe perfituesi perkates, sipas kerkeses perkatese t'i vihen ne dispozicion faturat origjinale te dorezuara ne dosjen e Kerkeses per Pagine.

Nepermjet ketij njoftimi, te gjithë perfituesit e Grantit SARED njoftohen qe afati perfundimtar per te kryer kerkesen per terheqjen e faturave origjinale nga dosja e Kerkeses per Pagine eshte data 15.05.2019.

Faleminderit per mirekuptimin,
Ekipi i projektit.

Notification

According to the regulation for the implementation of SARED Grant Scheme, published in the Guidelines for Applicants, it is possible for the relevant beneficiary, upon respective request to retrieve the original invoices submitted in the Claim for Payment file.

Throw this notification, all beneficiaries of SARED Grant Scheme are notified that the deadline for submitting the request for withdrawal of the original invoices from the Claim for Payment hard copy file is date 15.05.2019.

Thank you for the understanding,
The project Team.