

Medicus Health Center

INVOICE

Rruga Qemal Draçini, tek Shatërvani (is 5 Herojt), , Shkodër, Shqipëri - 4001

Bill To

Arben Jaku

a.jaku@gmail.com

0677562271

INV-00254

Invoice Date 19-04-2022 Due Date 19-04-2022

Due Amount LEK4000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pastrim gurzash	2	LEK2000		LEK4000.00
			Sub Total	LEK4000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK4000.00
			Paid	LEK

Customer Note

1pg per vete 1pg per djalin

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!