

Medicus Health Center

INVOICE

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

Bill To

Medina Kastrati

m.katrati@gmail.com

0694670760

INV-00542 Invoice Date 28/12/2020 Due Date 28/06/2022

Due Amount 50000.00

Payment Method Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
aparat siper	1	50000		50000.00
			Sub Total	50000.00
			Tax	0.00
			Discount	0.00
			Total	50000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!