

Medicus Health Center

INVOICE

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

Bill To

Drilona Marku

d.marku@gmail.com

0688427247

INV-00093
Invoice Date 07-03-2022
Due Date 07-03-2022
Due Amount LEK10500.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
pagesa	1	LEK10500		LEK10500.00
			Sub Total	LEK10500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK10500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!