

Medicus Health Center

INVOICE

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

Bill To

Besim Cekaj

besim.cekaj1@gmail.com

0688517647

INV-01816
Invoice Date 11/03/2023
Due Date 11/03/2023
Due Amount 18074.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punimi 1 elkment zirkon- 140 paund	1	18074		18074.00
			Sub Total	18074.00
			Tax	0.00
			Discount	0.00
			Total	18074.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!