

Medicus Health Center

INVOICE

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

Bill To

Armel Lani

armel.lani@gmail.com

0695240429

INV-01401
Invoice Date 12/12/2022
Due Date 12/12/2022
Due Amount 16500.00

Status

Payment Method

16500.00 Cash

Paid

Item & description	Qty	Unit Cost	Tax	Price
endo 16	1	4000		4000.00
ext heqje 36	1	1000		1000.00
endo 26	1	4000		4000.00
mbushje gr 2 37-18-47	3	2500		7500.00
				G 1 F . 1 16500.00

Sub Total	16500.00
Tax	0.00
Discount	0.00
Total	16500.00
Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!