

Medicus Health Center

INVOICE

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

Bill To

Ardita tusha

Arditatusha@gmail.com

0670000000

INV-00066

Invoice Date 24-02-2022

Due Date 24-02-2022

Due Amount LEK4500.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo	1	LEK4000		LEK4000.00
vide	1	LEK500		LEK500.00
			Sub Total	LEK4500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK4500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!