

Medicus Health Center

INVOICE

Unpaid

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

Bill To

Diana Brrakaj

diana.brrakaj@gmail.com 0675384256 # INV-01355
Invoice Date 29/11/2022
Due Date 29/11/2022

Due Amount 60000.00 Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
punimi 6 element m-porcelan	6	10000		60000.00
trajtimet e dhembeve falas	0	0		0.00
			Sub Total	60000.00
			Tax	0.00
			Discount	0.00
			Total	60000.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

1.12.202 - paguar 540 dollar (kosuri 340 leke)