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Medicus Health Center

Invoice

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

| | | |
|-------------------|----------------|------------|
| | # | INV-00048 |
| Bill To | Invoice Date | 21-02-2022 |
| Arens Shaba | Due Date | 21-02-2022 |
| a.shaba@gmail.com | Due Amount | LEK0.00 |
| 0694705491 | Payment Method | Cash |
| | Status | Paid |

| Item & description | Qty | Unit | Cost | Tax | Price |
|--------------------|-----|---------|------|-----|-------------|
| Mbushje | 1 | LEK4000 | | | LEK4000.00 |
| Endo Gr III | | | | | |
| Pastrim | 1 | LEK2000 | | | LEK2000.00 |
| Pastrim Gurezash | | | | | |
| Vide | 1 | LEK500 | | | LEK500.00 |
| Vendosje vide | | | | | |
| Mbushje | 1 | LEK4000 | | | LEK4000.00 |
| Endo Gr III | | | | | |
| Sub Total | | | | | LEK10500.00 |
| Tax | | | | | LEK0.00 |
| Discount | | | | | LEK0.00 |
| Total | | | | | LEK10500.00 |
| Paid | | | | | LEK10500.00 |

Terms & Conditions

Customer Note Faleminderit që zgjodhët Medicus Health Center!