

Medicus Health Center

INVOICE

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

Bill To

Xhovana Lukaj

xhovanalukaj@gmail.com

0684249408

INV-00536 Invoice Date 03/10/2020

Due Date 28/06/2022 Due Amount 100000.00

Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------------------|-----|-----------|-----------|-----------|
| Aparat total- braketa metalike | 1 | 100000 | | 100000.00 |
| | | | Sub Total | 100000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 100000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!