

Medicus Health Center

INVOICE

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

Bill To

Julian Tola

juliantola@gmail.com

0696194132

INV-01298
Invoice Date 14/11/2022
Due Date 14/11/2022
Due Amount 3440.00
Payment Method Cash

Status Partially Paid

Item & description	Qty	Unit Cost	Tax	Price
punime 8faseta+8 kurora	1	339880		339880.00
			Sub Total	339880.00
			Tax	0.00
			Discount	0.00
			Total	339880.00
			Paid	336440.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

T: 2900 euro 13.11.2022- paguar 2700 euro 15.11.2022 - paguar 20000 leke 16.11.2022- paguae 3400 leke.