

Medicus Health Center

INVOICE

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

Bill To

Vilson Ograja

vilson.ograja@gmail.com

0673830887

INV-00367
Invoice Date 19-05-2022
Due Date 19-05-2022
Due Amount LEK40000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
5 elemnt Metal-porcelan	5	LEK8000		LEK40000.00
			Sub Total	LEK40000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK40000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!