

Medicus Health Center

INVOICE

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

Bill To

Xhesael Danaj

xhesaeldanaj@gmail.com

0685185104

INV-01353
Invoice Date 29/11/2022
Due Date 29/11/2022

Due Amount 0.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punimi 4 element m- porcelan.	4	10000		40000.00
mbushje d Gr II	2	2500		5000.00
			Sub Total	45000.00
			Tax	0.00
			Discount	0.00
			Total	45000.00
			Paid	45000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!