

Medicus Health Center

INVOICE

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

Bill To

Fredi Fierza

frediifierza@gmail.com

0682808674

INV-01362
Invoice Date 30/11/2022
Due Date 30/11/2022
Due Amount 45000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Punim elemente m - porcelani	6	8000		48000.00
			Sub Total	48000.00
			Tax	0.00
			Discount	3000.00
			Total	45000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!