

Medicus Health Center

INVOICE

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

Bill To

Katrine Kulla

k.kulla@gmail.com

0688792768

INV-01107 Invoice Date 06/10/2022 Due Date 06/10/2022

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
element m - porcelan	9	10000		90000.00
			Sub Total	90000.00
			Tax	0.00
			Discount	0.00
			Total	90000.00
			Paid	90000

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

11.10.2022 - ka paguar 90000