

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Petrit Prroni** 

p.prroni@gmail.com 0674060327 # INV-01394 Invoice Date 09/12/2022

Due Date 09/12/2022
Due Amount 24000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Elemente m-porcelani	3	8000		24000.00
			Sub Total	24000.00
			Tax	0.00
			Discount	0.00
			Total	24000.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!