

Medicus Health Center

INVOICE

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

Bill To

Fatmir Nikaj

f.nikaj@gmail.com

0683527644

INV-00807 Invoice Date 16/08/2022

 Due Date
 16/08/2022

 Due Amount
 25625.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Punime (te perfishra ne cmim 6 elemente m-porcelan)	1	55000		55000.00
			Sub Total	55000.00
			Tax	0.00
			Discount	0.00
			Total	55000.00
			Paid	29375

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

16.08.2022 ka paguar 250 Euro 22.08.2022- 240 euro