

Medicus Health Center

INVOICE

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

Bill To

Liljana Shpendi

liljanash@gmail.com

0683502527

INV-01702 Invoice Date 13/02/2023 Due Date 13/02/2023

Due Amount 16000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
elemente m - porcelani	2	8000		16000.00
			Sub Total	16000.00
			Tax	0.00
			Discount	0.00
			Total	16000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!