

Medicus Health Center

INVOICE

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

Bill To

Nensi Dema

nensi16@gmail.com

0682060222

INV-00143 Invoice Date 18-03-2022

Due Date 18-03-2022

Due Amount LEK4000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pagesa	1	LEK4000		LEK4000.00
			Sub Total	LEK4000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK4000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!