

Medicus Health Center

INVOICE

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

Bill To

Kristel Frroku

kristeeeeeel.f@gmail.com

0673510436

INV-01922 Invoice Date 03/04/2023

Due Date 03/04/2023 Due Amount 100000.00

Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--|-----|-----------|-----------|-----------|
| vendosje aparati metalik siper + poshte | 1 | 100000 | | 100000.00 |
| | | | Sub Total | 100000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 100000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!