

Medicus Health Center

INVOICE

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

Bill To

Ndoc Kodra

ndoc.58@gmail.com

0684805510

INV-01894
Invoice Date 29/03/2023
Due Date 29/03/2023
Due Amount 66000.00
Payment Method Cash
Status Partially Paid

Item & description	Qty	Unit Cost	Tax	Price
punime 20 elemente metal-porcelan	1	166000		166000.00
			Sub Total	166000.00
			Tax	0.00
			Discount	0.00
			Total	166000.00
			Paid	100000.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

T: 150000 leke + 2 element shtese -> 166000 leke 30.03.2023-paguar 50.000 leke. 06.04.2023 paguar - 50000 leke.