

Medicus Health Center

INVOICE

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

Bill To

Produkte

elonaa.k@gmail.com

0698676590

INV-01172
Invoice Date 17/10/2022
Due Date 17/10/2022
Due Amount 4000.00

Payment Method Cash Status Unpaid

Item & description	Qty	Unit Cost	Tax	Price
Paste dhembesh	1	3000		3000.00
Furce	1	1000		1000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!