

Medicus Health Center

INVOICE

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

Bill To

Kristian Leka

kristianleka@gmail.com

0694466077

INV-01433
Invoice Date 19/12/2022
Due Date 19/12/2022
Due Amount 0.00

Paid | 5000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ext 8	1	4000		4000.00
ext 47	1	2000		2000.00
			Sub Total	6000.00
			Tax	0.00
			Discount	1000.00
			Total	5000.00
			Total	3000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!