

Medicus Health Center

INVOICE

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

Bill To

Eda Thana

edathana@gmail.com 0036703691493 # INV-01087 Invoice Date 03/10/2022

Due Date 03/10/2022
Due Amount 52000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
aparati siper pagese per aparatin siper 50000 leke	1	50000		50000.00
pg	1	2000		2000.00
			Sub Total	52000.00
			Tax	0.00
			Discount	0.00
			Total	52000.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

3.10.2022- pg + pagesa e aparatit siper + aktivizim- paguar ne euro 500 euro- kthim kusuri 4600 leke.