

Medicus Health Center

INVOICE

INV-01369

02/12/2022

Paid

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

Bill To

Ariola Shullani

arjola.shullani@gmail.com

0688205804

Invoice Date

Due Date 02/12/2022

Due Amount 20000.00

ment Method Cash

Payment Method Status

Item & description	Qty	Unit Cost	Tax	Price
ext 45	1	20000		20000.00
aprf	1	0		0.00
mbushje gr 1	1	0		0.00
			Sub Total	20000.00
			Tax	0.00
			Discount	0.00
			Total	20000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!