

Medicus Health Center

INVOICE

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

Bill To

Gani Villaj

ganiv@gmail.com

0675225638

INV-00593
Invoice Date 13/07/2022
Due Date 13/07/2022
Due Amount 10000.00
Payment Method Cash
Status Partially Paid

5.

Item & description	Qty	Unit Cost	Tax	Price
Punime	1	50000		50000.00
			Sub Total	50000.00
			Tax	0.00
			Discount	0.00
			Total	50000.00
			Paid	40000.00

Customer Note

date 13.07.2022 - ka paguar 30000lek //date 26.07.2022 - ka paguar 10000 leke // date 29.7.2022-- ka paguar 10000 leke

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!