

Medicus Health Center

INVOICE

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

Bill To

Haris Qokthi

Haris13@gmail.com 0693867038 # INV-00537
Invoice Date 23/06/2021
Due Date 28/06/2022
Due Amount 50000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Aparat siper- braketa metalike	1	50000		50000.00
			Sub Total	50000.00
			Tax	0.00
			Discount	0.00
			Total	50000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!