

Medicus Health Center

INVOICE

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

Bill To

Arol Hoxha

arol.bekteshi@gmail.com

0572907437

INV-00021
Invoice Date 11-02-2022
Due Date 11-02-2022
Due Amount LEK2500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje gr2	1	LEK2500		LEK2500.00
			Sub Total	LEK2500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!