

Medicus Health Center

INVOICE

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

Bill To

Katrine Ndoja

katrine@gmail.com

0682213517

INV-00071 Invoice Date 25-02-2022 Due Date 25-02-2022

Due Amount LEK75000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Punim dhembesh	1	LEK75000		LEK75000.00
			Sub Total	LEK75000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK75000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!