

Medicus Health Center

INVOICE

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

Bill To

Arben Marinaj

arben.marinaj@gmail.com

0696275300

INV-00905
Invoice Date 27/08/2022
Due Date 27/08/2022
Due Amount 16000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
2 element element metal porcelan	2	8000		16000.00
			Sub Total	16000.00
			Tax	0.00
			Discount	0.00
			Total	16000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!