

Medicus Health Center

INVOICE

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

Bill To

Eduard Doda

eduard do da@gmail.com

0693948219

INV-00427
Invoice Date 02-06-2022
Due Date 02-06-2022
Due Amount LEK24000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Element metal-porcelan	3	LEK8000		LEK24000.00
			Sub Total	LEK24000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK24000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!