

Medicus Health Center

INVOICE

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

Bill To

Gilberta Marku

gilbertamarku@gmail.com

0682314044

INV-00347
Invoice Date 16-05-2022
Due Date 16-05-2022
Due Amount LEK4000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Endo grada 3	1	LEK4000		LEK4000.00
			Sub Total	LEK4000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK4000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!