

Medicus Health Center

INVOICE

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

Bill To

Artimena Lami

artemisal@gmail.com

0693923650

INV-00534 Invoice Date 04/11/2021

Due Date 28/06/2022
Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Aparat siper	1	50000		50000.00
			Sub Total	50000.00
			Tax	0.00
			Discount	0.00
			Total	50000.00
			Paid	50000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!