

Medicus Health Center

INVOICE

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

Bill To

Nok Kroni

nok.kroni@gmail.com

0690000000

INV-01450 Invoice Date 23/12/2022

Due Date 23/12/2022 Due Amount 0.00

Due Amount 0.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punimi 3 element m-porcelan	3	10000		30000.00
			Sub Total	30000.00
			Tax	0.00
			Discount	0.00
			Total	30000.00
			Paid	30000

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

28.12.2022 - Ka paguar 30000 leke