

Medicus Health Center

INVOICE

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

Bill To

Oltion Dyrmishi

oltiondyrmishi@gmail.com

0672000192

INV-01884
Invoice Date 25/03/2023
Due Date 25/03/2023
Due Amount 8000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
punim element metal porcelan	1	8000		8000.00
			Sub Total	8000.00
			Tax	0.00
			Discount	0.00
			Total	8000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!