

Medicus Health Center

INVOICE

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

Bill To

Arsen Bezdari

arsen.bezdari@gmail.com

0692922023

INV-01358
Invoice Date 29/11/2022
Due Date 29/11/2022

Due Date 29/11/2022
Due Amount 16000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
2 element m-porcelan	2	8000		16000.00
			Sub Total	16000.00
			Tax	0.00
			Discount	0.00
			Total	16000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!