logo not found or type unknown

Medicus Health Center

Invoice

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

# INV-00169

Bill To Invoice Date 28-03-2022

Nikola Curgu Due Date 28-03-2022

n.curgu@gmail.com Due Amount LEK2500.00

0699458253 Payment Method Cash

Status Paid

## Item & description Qty Unit Cost Tax Price

Mbushje 1 LEK2500 LEK2500.00

Mbushje GR II

Sub Total LEK2500.00

Tax LEK0.00

Discount LEK0.00

Total LEK2500.00

Paid LEK

Terms & Conditions

**Customer Note** 

Faleminderit që zgjodhët Medicus Health Center!