

Medicus Health Center

INVOICE

Paid

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

Bill To

Brunilda Shpuza

bshpuza42@hotmail.com

0674182502

INV-00135 Invoice Date 17-03-2022 Due Date 17-03-2022 Due Amount LEK12000.00

Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
pagesa	1	LEK12000		LEK12000.00
			Sub Total	LEK12000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK12000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!