

Medicus Health Center

INVOICE

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

Bill To

Gjelosh Boka

gjeloshboka@gmail.com

0682313978

INV-01246
Invoice Date 01/11/2022
Due Date 01/11/2022

Due Amount 0.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Elemente M-Porcelani	16	8000		128000.00
pg	1	2000		2000.00
			Sub Total	130000.00
			Tax	0.00
			Discount	8000.00
			Total	122000.00
			Paid	122000.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

19.12.2022- likuiduar me gjithe pagesat.