

Medicus Health Center

INVOICE

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

Bill To

Valentina Radoja

v.radoja@gmail.com

0695717976

INV-00152
Invoice Date 21/03/2022
Due Date 25/03/2022

Due Amount 0.00
Payment Method Cash

Status In Process

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|-----------|
| Punim (faseta) | 1 | 103700 | | 103700.00 |
| | | | Sub Total | 103700.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 103700.00 |
| | | | Paid | 103700.00 |

Customer Note

Terms & Conditions

Totali per pagese 850 euro 21.03.2022 (500 euro) 25.03.2022 (350 euro)

Faleminderit që zgjodhët Medicus Health Center!