

Medicus Health Center

INVOICE

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

Bill To

Andoela Sinanaj

andoela@gmail.com

0676516316

INV-00330 Invoice Date 11-05-2022

Due Date 11-05-2022

Due Amount LEK6500.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pagesa	1	LEK6500		LEK6500.00
			Sub Total	LEK6500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK6500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!