



Medicus Health Center

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

INVOICE

Bill To
Agustin Pjetrushi
agustin.pjetrushi@gmail.com
00393294248782

#	INV-01041
Invoice Date	19/09/2022
Due Date	19/09/2022
Due Amount	80000.00
Payment Method	Cash
Status	Unpaid

Item & description	Qty	Unit Cost	Tax	Price
elemente m-porcelani	9	8000		72000.00
d gr III	2	4000		8000.00
Sub Total				80000.00
Tax				0.00
Discount				0.00
Total				80000.00
Paid				

Customer Note
TOTALI : 80.000 Leke

Terms & Conditions