

Medicus Health Center

INVOICE

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

Bill To

Luiza Gjecaj

luizagjeca@gmail.com

069000000

INV-00606
Invoice Date 18/07/2022
Due Date 18/07/2022
Due Amount 8000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Element metal-porcelan	1	8000		8000.00
			Sub Total	8000.00
			Tax	0.00
			Discount	0.00
			Total	8000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!