

Medicus Health Center

INVOICE

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

Bill To

Selma Velija (Orto)

selmavelija@gmail.com

0677185139

INV-01097
Invoice Date 04/10/2022
Due Date 04/10/2022
Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Vendosje aparati SIPER	1	50000		50000.00
			Sub Total	50000.00
			Tax	0.00
			Discount	0.00
			Total	50000.00
			Paid	50000

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

04.10.2022 - ka paguar 50.000 leke (likuiduar)