

Medicus Health Center

INVOICE

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

Bill To

Liljana Kroni

Lilianakroni@gmail.com

0673367165

INV-00324
Invoice Date 10-05-2022
Due Date 10-05-2022

Due Amount LEK2500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Riparim Proteze	1	LEK2500		LEK2500.00
			Sub Total	LEK2500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!