

Medicus Health Center

INVOICE

Partially Paid

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

Bill To

Vilson Dibra

 $vil son dibra @\,gmail.com$

0693124778

INV-00224
Invoice Date 12/04/2022
Due Date 12/04/2022
Due Amount 30000.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
aparat me branketa metalike. **	1	100000		100000.00
			Sub Total	100000.00
			Tax	0.00
			Discount	0.00
			Total	100000.00
			Paid	70000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!