

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Xhenisa Shkrelaj

shkrelixhenisa@gmail.com

0693023252

# INV-00632
Invoice Date 22/07/2022
Due Date 22/07/2022
Due Amount 0.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Element metal-porcelan	1	8000		8000.00
Ritrajtim	1	5000		5000.00
			Sub Total	13000.00
			Tax	0.00
			Discount	3000.00
			Total	10000.00
			Paid	10000.00

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!