

Medicus Health Center

INVOICE

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

Bill To

Kristian Mandi

k.mandi@gmail.com

0698703350

INV-00235

Invoice Date 14-04-2022

Due Date 14-04-2022 Due Amount LEK0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
PUNIM m-porcelan	1	LEK35000		LEK35000.00
			Sub Total	LEK35000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK35000.00
			Paid	LEK35000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!