

Medicus Health Center

INVOICE

Cash

Partially Paid

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

Bill To

Lida Marinaj

l.morinaj@gmail.com

0676879417

INV-00464 Invoice Date 21/12/2021 Due Date 13/06/2022 Due Amount 10000.00 Payment Method

Status

Total

Paid

108000.00

98000.00

Item & description	Qty	Unit Cost	Tax	Price
aparat siper + poshte	1	100000		100000.00
transpolatal	1	8000		8000.00
			Sub Total	108000.00
			Tax	0.00
			Discount	0.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!