

Medicus Health Center

INVOICE

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

Bill To

Bert Ndoci

bert.ndoci35@gmail.com

0677406408

INV-01346
Invoice Date 28/11/2022
Due Date 28/11/2022

Due Amount 8000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
1 element m-porcelan	1	8000		8000.00
			Sub Total	8000.00
			Tax	0.00
			Discount	0.00
			Total	8000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!