

Medicus Health Center

INVOICE

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

Bill To

Agron Karaj

 $Agron 55@\,gmail.com$

0692282509

INV-00240 Invoice Date 15-04-2022

Due Date 15-04-2022 Due Amount LEK0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Punim 25 elemente porcelani	1	LEK170000		LEK170000.00
			Sub Total	LEK170000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK170000.00
			Paid	LEK170000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!