

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Klora Gocaj

kloragocaj@gmail.com

0692672107

# INV-01434
Invoice Date 20/12/2022
Due Date 20/12/2022

Due Amount 6000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
kllefi m-porcelan	1	6000		6000.00
			Sub Total	6000.00
			Tax	0.00
			Discount	0.00
			Total	6000.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!