

Medicus Health Center

INVOICE

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

Bill To

Fiona Mani

fio_mani@gmail.com

0673803621

INV-00540 Invoice Date 30/06/2018

Due Date 28/06/2022 Due Amount 100000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
aparat total	1	100000		100000.00
			Sub Total	100000.00
			Tax	0.00
			Discount	0.00
			Total	100000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!