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Medicus Health Center

Invoice

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

INV-00170

Bill To Invoice Date 29-03-2022

Kristina Bludaj Due Date 29-03-2022

kristina@gmail.com Due Amount LEK96000.00

0683059039 Payment Method Cash

Status Paid

Item & description	Qty	Unit	Cost	Tax	Price
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pagesa	1		LEK96000		LEK96000.00
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e kryer ne euro 800€

Sub Total LEK96000.00

Tax LEK0.00

Discount LEK0.00

Total LEK96000.00

Paid LEK

Terms & Conditions

Customer Note Faleminderit që zgjodhët Medicus Health Center!