

Medicus Health Center

INVOICE

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

Bill To

Gabriel Rroku

gabri_m@gmail.com

0694103958

INV-00084

Invoice Date 01-03-2022

Due Date 01-03-2022

Due Amount LEK7000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pagesa	1	LEK7000		LEK7000.00
			Sub Total	LEK7000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK7000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!