

Medicus Health Center

INVOICE

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

Bill To

Noel Ndrezaj

noelndrezaj@gmail.com

0693533251

INV-01127
Invoice Date 11/10/2022
Due Date 11/10/2022

Due Amount 0.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
RPE APARAT RPE	1	30000		30000.00
AP FIKS APARAT FIKS ME BRAKETA METALIKE	1	100000		100000.00
			Sub Total	130000.00
			Tax	0.00
			Discount	0.00
			Total	130000.00
			Paid	130000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!