

Medicus Health Center

INVOICE

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

Bill To

Hysein Hamzi

hyseinhamzi@gmail.com

0694560174

INV-01138
Invoice Date 12/10/2022

Due Date 12/10/2022 Due Amount 130000.00

Payment Method Cash

Status In Process

Item & description	Qty	Unit Cost	Tax	Price
punime 26 element m-porcelan	26	10000		260000.00
endo trajtimet e dhembeve	1	0		0.00
			Sub Total	260000.00
			Tax	0.00
			Discount	0.00
			Total	260000.00
			Paid	130000

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

24.10.2022- Ka paguar 130000 Leke7.11.2022- ka paguar 130000 leke.