

Medicus Health Center

INVOICE

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

Bill To

Zojontina Pjetraj

inaP@gmail.com 0699714258 # INV-00359 Invoice Date 17-05-2022

Due Date 17-05-2022
Due Amount LEK4000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Endo grada 3	1	LEK4000		LEK4000.00
vide	1	LEK500		LEK500.00
			Sub Total	LEK4500.00
			Tax	LEK0.00
			Discount	LEK500.00
			Total	LEK4000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!