

Medicus Health Center

INVOICE

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

Bill To

Kristina Bala

kristinab35@gmail.com

0685217522

INV-00547
Invoice Date 29/06/2022
Due Date 29/06/2022
Due Amount 80000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax		Price
Element m-porcelan- siper	8	8000			64000.00
element m-porcelan/ poshte	2	8000			16000.00
			Sı	ıb Total	80000.00
				Tax	0.00
			Г	Discount	0.00
				Total	80000.00
				Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!