

Medicus Health Center

INVOICE

Paid

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

Bill To

Artan Ndrekaj

artann drekaj@gmail.com

0696429795

INV-00863
Invoice Date 23/08/2022
Due Date 23/08/2022
Due Amount 10000.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
pg	1	2000		2000.00
korona porcelani	1	8000		8000.00
			Sub Total	10000.00
			Tax	0.00
			Discount	0.00
			Total	10000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!