

Medicus Health Center

INVOICE

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

Bill To

Afrida Luligji

alfrida65@gmail.com

0696121539

INV-00087 Invoice Date 03-03-2022 Due Date 03-03-2022 Due Amount LEK1000.00

Payment Method Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
protez riparim proteze. lab Fatjoni	1	LEK1000		LEK1000.00
			Sub Total	LEK1000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK1000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!