

Medicus Health Center

INVOICE

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

Bill To

Nikoll Kola

Nikollkola57@gmail.com

0682389320

INV-01442
Invoice Date 22/12/2022
Due Date 22/12/2022

Due Amount 12000.00 Payment Method Cash

Status Unpaid

Item & description	Qty	Unit Cost	Tax	Price
endo	1	4000		4000.00
kllef m-porcelan	1	8000		8000.00
			Su	b Total 12000.00
				Tax 0.00
			D	iscount 0.00
				Total 12000.00
				Paid

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!