

Medicus Health Center

INVOICE

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

Bill To

Enison Mustafa

enison22@gmail.com

0695150057

INV-00662
Invoice Date 27/07/2022
Due Date 27/07/2022
Due Amount 100000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Vendosje aparati braketa metalike: lart + poshte	2	50000		100000.00
			Sub Total	100000.00
			Tax	0.00
			Discount	0.00
			Total	100000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!