

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Vera Selvija

veraselvija@gmail.com

0676984447

# INV-00460
Invoice Date 10-06-2022
Due Date 10-06-2022
Due Amount LEK180000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Punime 1500€	1	LEK180000		LEK180000.00
			Sub Total	LEK180000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK180000.00
			Paid	LEK

## **Customer Note**

## **Terms & Conditions**

10.06.2022-- ka paguar 1500€ te punimeve te kryera me perpara. Faleminderit që zgjodhët Medicus Health Center!