

Medicus Health Center

INVOICE

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

Bill To

Zef Bujaj

zef.bujaj@gmail.com

0692572237

INV-01173
Invoice Date 18/10/2022
Due Date 18/10/2022
Due Amount 15000.00
Payment Method Cash
Status Unpaid

Item & description	Qty	Unit Cost	Tax	Price
proteze siper e thjeshte	1	17500		17500.00
			Sub Total	17500.00
			Tax	0.00
			Discount	2500.00
			Total	15000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!