

Medicus Health Center

INVOICE

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

Bill To

Majlinda Kacaj

m.kacaj@gmail.com

069000000

INV-01887 Invoice Date 27/03/2023

Due Date 27/03/2023

Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
element m -porcelan	2	8000		16000.00
			Sub Total	16000.00
			Tax	0.00
			Discount	0.00
			Total	16000.00
			Paid	16000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!