

Medicus Health Center

INVOICE

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

Bill To

Loreta Pirovic

1.pirovic@gmail.com

0693209469

INV-00779 Invoice Date 12/08/2022

 Due Date
 12/08/2022

 Due Amount
 8000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Korona porcelani	1	8000		8000.00
			Sub Total	8000.00
			Tax	0.00
			Discount	0.00
			Total	8000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!