

Medicus Health Center

INVOICE

Paid

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

Bill To

Dejan Banishta

dejanbanishta@gmail.com

0694568592

INV-00641
Invoice Date 25/07/2022
Due Date 25/07/2022
Due Amount 0.00
Payment Method Cash

Status

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!