

Medicus Health Center

INVOICE

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

Bill To

Arjan Dani

a.dani@gmail.com

0693990905

INV-00424
Invoice Date 01-06-2022
Due Date 01-06-2022
Due Amount LEK22200.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Punim Pagesa e kryer ne euro	1	LEK22200		LEK22200.00
			Sub Total	LEK22200.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK22200.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!