

Medicus Health Center

INVOICE

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

Bill To

Marinela Gjyshja

marineeela@gmail.com

0674060438

INV-01966 Invoice Date 11/04/2023 Due Date 11/04/2023 Due Amount 70000.00 Payment Method

Status

Partially Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
elemente m-porcelani	22	10000		220000.00
			Sub Total	220000.00
			Tax	0.00
			Discount	0.00
			Total	220000.00
			Paid	150000.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

12.04.2023 - paguar 100.000 leke 18.04.2023 - paguar 50000 leke