

Medicus Health Center

INVOICE

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

Bill To

Armel Lani

armel.lani@gmail.com

0695240429

INV-01316 Invoice Date 17/11/2022 Due Date 17/11/2022 Due Amount 5500.00

Payment Method Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
endo	1	4000		4000.00
11 kalim nga dr2-gr3	1	1500		1500.00
			Sub Total	5500.00
			Tax	0.00
			Discount	0.00
			Total	5500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!