

Medicus Health Center

INVOICE

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

Bill To

Kolindo Gjondrekaj

kolindo31@gmail.com 0672336090

INV-00115 Invoice Date 11-03-2022 Due Date 11-03-2022 Due Amount LEK20800.00

Payment Method Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
pagesa	1	LEK20800		LEK20800.00
			Sub Total	LEK20800.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK20800.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!