

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Saimir Piranej

saimirpiranej@gmail.com

0693208506

# INV-00328
Invoice Date 10-05-2022
Due Date 10-05-2022
Due Amount LEK16000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
2 elemente m-porcelan	1	LEK16000		LEK16000.00
			Sub Total	LEK16000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK16000.00
			Paid	LEK

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!