

Medicus Health Center

INVOICE

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

Bill To

Florida Mehaj

f.mehaj@gmail.com

0688542142

INV-00539
Invoice Date 25/09/2020
Due Date 28/06/2022
Due Amount 61500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
aparat siper- qeramike 500euro	1	61500		61500.00
			Sub Total	61500.00
			Tax	0.00
			Discount	0.00
			Total	61500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!