

Medicus Health Center

INVOICE

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

Bill To

Klodiana Frania

klodianaf33@gmail.com

0683098927

INV-00886
Invoice Date 25/08/2022
Due Date 25/08/2022
Due Amount 46880.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Korona Proto	2	23440		46880.00
			Sub Total	46880.00
			Tax	0.00
			Discount	0.00
			Total	46880.00
			Paid	

Customer Note

25.08.2022- u krye pagesa e mbetur 53.500.00

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!