

Medicus Health Center

INVOICE

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

Bill To

Samet Bushaj

samet@gmail.com

0670000000

INV-00094

Invoice Date 07-03-2022 Due Date 07-03-2022

Due Date 07-03-2022
Due Amount LEK230000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pagesa	1	LEK230000		LEK230000.00
			Sub Total	LEK230000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK230000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!