

Medicus Health Center

INVOICE

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

Bill To

Ferhat Deniku

FerhatD27@gmail.com 00393458218039

INV-00345 Invoice Date 13-05-2022

Due Date 13-05-2022 13-05-2022

Due Amount LEK20000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
4 Gr II	1	LEK10000		LEK10000.00
PG	1	LEK2000		LEK2000.00
1 Seance Zbardhimi	1	LEK8000		LEK8000.00
			Sub Total	LEK20000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK20000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!