

Medicus Health Center

INVOICE

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

Bill To

Luljeta Zefi

luljetazefi@hotmail.com

0694420733

INV-01141
Invoice Date 13/10/2022
Due Date 13/10/2022
Due Amount 0.00
Payment Method Cash
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
proteze elastike siper 350 euro	1	40915		40915.00
			Sub Total	40915.00
			Tax	0.00
			Discount	0.00
			Total	40915.00
			Paid	40915.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

13.10.2022-v paguar 350 euro.