

Medicus Health Center

INVOICE

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

Bill To

Anila Rrahishta

a.rrr38vj@gmail.com

0672888863

INV-00268

Invoice Date 22-04-2022

Due Date 22-04-2022

Due Amount LEK7000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
1 element metal porcelan	1	LEK8000		LEK8000.00
			Sub Total	LEK8000.00
			Tax	LEK0.00
			Discount	LEK1000.00
			Total	LEK7000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!