

Medicus Health Center

INVOICE

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

Bill To

Kadrie Velija

k.velija@gmail.com 00447823405966 # INV-00039 Invoice Date 17-02-2022

Due Date 17-02-2022 Due Amount LEK24500.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Mbushje	1	LEK24500		LEK24500.00
			Sub Total	LEK24500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK24500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!