

Medicus Health Center

INVOICE

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

Bill To

Suela Gashaj

suelagashi30@gmail.com

0675171524

INV-00096
Invoice Date 08-03-2022
Due Date 08-03-2022
Due Amount LEK6500.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
endo grada 3	1	LEK4500		LEK4500.00
pastrim gurzash	1	LEK2000		LEK2000.00
			Sub Total	LEK6500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK6500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!