

Medicus Health Center

INVOICE

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

Bill To

Marjete Kola

marjete49@gmail.com

0685078256

INV-00294 Invoice Date 29-04-2022

Due Date 29-04-2022 Due Amount LEK0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
3 elemente m-porcelan	1	LEK24000		LEK24000.00
3 endo siper kllefi	1	LEK9000		LEK9000.00
			Sub Total	LEK33000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK33000.00
			Paid	LEK33000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!