

Medicus Health Center

INVOICE

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

Bill To

Kloed Pirovic

 $kloedp10@\,gmail.com$

0693209469

INV-01408 Invoice Date 13/12/2022 Due Date 13/12/2022

Due Amount 100000.00
Payment Method Cash

Status Unpaid

Item & description	Qty	Unit Cost	Tax	Price
ap. fiks me braketa metalike	1	100000		100000.00
			Sub Total	100000.00
			Tax	0.00
			Discount	0.00
			Total	100000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!