

Medicus Health Center

INVOICE

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

Bill To

Blertan Hysaj

blertanhysaj@gmail.com

0696781442

INV-01783
Invoice Date 03/03/2023
Due Date 03/03/2023
Due Amount 32000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
4 ELEMENTE M PORCELANI	4	8000		32000.00
			Sub Total	32000.00
			Tax	0.00
			Discount	0.00
			Total	32000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!