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Medicus Health Center

Invoice

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

INV-01869

Bill To Invoice Date 22/03/2023

Dafina Shordja Due Date 22/03/2023

d.shordja@gmail.com Due Amount 16000.00

0674819287 Payment Method Cash

Status Paid

| Item & description | Qty | Unit | Cost | Tax | Price |
|--------------------|-----|------|------|-----|-------|
|--------------------|-----|------|------|-----|-------|

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|-----------------------|---|------|--|--|----------|
| 2 elementa m-porcelan | 2 | 8000 | | | 16000.00 |
|-----------------------|---|------|--|--|----------|

Sub Total 16000.00

Tax 0.00

Discount 0.00

Total 16000.00

Paid

Customer Note

Faleminderit që zgjodhët Medicus Health Center! Terms & Conditions