

Medicus Health Center

INVOICE

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

Bill To

Agime Velaj

agimevelaj@gmail.com

0692978661

INV-01250
Invoice Date 02/11/2022
Due Date 02/11/2022

Due Amount 25000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ext	1	1000		1000.00
punimi 3 element m-porcelan	3	8000		24000.00
			Sub Total	25000.00
			Tax	0.00
			Discount	0.00
			Total	25000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!