

Medicus Health Center

INVOICE

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

Bill To

Artimena Lami

artemisal@gmail.com

0693923650

INV-00618 Invoice Date 20/07/2022 Due Date 20/07/2022 Due Amount 35000.00 Payment Method

> Status Partially Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Rivendosje Aparat braketa metalike - siper	1	15000		15000.00
Aparat Braketa metalike- poshte	1	40000		40000.00
			Sub Total	55000.00
			Tax	0.00
			Discount	0.00
			Total	55000.00
			Paid	20000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!