

## **Medicus Health Center**

**INVOICE** 

INV-00388

26-05-2022

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

Bill To

Anita Nuhi

Anita39@gmail.com

0683866682

Invoice Date

Due Date 26-05-2022

Due Amount LEK64000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Element zirkon= 150euro	3	LEK18000		LEK54000.00
punime te tjera zbardhim + mbushje	1	LEK10000		LEK10000.00
			Sub Total	LEK64000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK64000.00
			Paid	LEK

## **Customer Note**

+ 1000 leke lene bakshish

## **Terms & Conditions**

Faleminderit që zgjodhët Medicus Health Center!