

Medicus Health Center

INVOICE

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

Bill To

Orest Villaj

o.villaj@gmail.com

0672896386

INV-00288
Invoice Date 27-04-2022
Due Date 27-04-2022

Due Amount LEK0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ENDO	1	LEK4000		LEK4000.00
			Sub Total	LEK4000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK4000.00
			Paid	LEK4000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!