

Medicus Health Center

INVOICE

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

Bill To

Hana Vushaj

hana@gmail.com

0676996274

INV-00038
Invoice Date 17-02-2022
Due Date 17-02-2022
Due Amount LEK42000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
pagesa	1	LEK42000		LEK42000.00
			Sub Total	LEK42000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK42000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!