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Medicus Health Center

Invoice

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

INV-00159

Bill To Invoice Date 25-03-2022

Alma Ndrepepaj Due Date 25-03-2022

Alma46@gmail.com Due Amount LEK95000.00

0677153009 Payment Method Cash

Status Paid

Item & description	Qty	Unit	Cost	Tax	Price
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metal porcelan	12	LEK8000			LEK96000.00
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Sub Total LEK96000.00

Tax LEK0.00

Discount LEK1000.00

Total LEK95000.00

Paid LEK

Terms & Conditions

Customer Note Faleminderit që zgjodhët Medicus Health Center!