

Medicus Health Center

INVOICE

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

Bill To

Ana Marku

anamarku@gmail.com

0682604650

INV-01703
Invoice Date 13/02/2023
Due Date 13/02/2023
Due Amount 8000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ELEMENT M - PORCELANI	1	8000		8000.00
			Sub Total	8000.00
			Tax	0.00
			Discount	0.00
			Total	8000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!