

Medicus Health Center

INVOICE

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

Bill To

Ilirjana hasa

ilirjan@gmail.com

12124442317

INV-00198
Invoice Date 06-04-2022
Due Date 06-04-2022

Due Amount LEK120000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pagesa e kryer ne euro= 1000eu	1	LEK120000		LEK120000.00
			Sub Total	LEK120000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK120000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!