

Medicus Health Center

INVOICE

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

Bill To

Angela Pukri

angelaa123@gmail.com

0682420625

INV-01925 Invoice Date 03/04/2023 Due Date 03/04/2023

Due Amount 100000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
vendosje aparati siper+poshte	1	100000		100000.00
			Sub Total	100000.00
			Tax	0.00
			Discount	0.00
			Total	100000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!