

Medicus Health Center

INVOICE

Cash

Paid

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

Bill To

Petrit Nohemi

petrit.nohemi@gmail.com

0673080859

INV-01504
Invoice Date 30/12/2022
Due Date 30/12/2022
Due Amount 10000.00

Payment Method Status

Item & description	Qty	Unit Cost	Tax	Price
element m - porcelan	1	8000		8000.00
PG	1	2000		2000.00
			Sub Total	10000.00
			Tax	0.00
			Discount	0.00
			Total	10000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!