

Medicus Health Center

INVOICE

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

Bill To

Aleksander Lisi

Aleksander27@gmail.com

0677356848

INV-00378
Invoice Date 20-05-2022
Due Date 20-05-2022
Due Amount LEK4000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Endo	1	LEK4000		LEK4000.00
			Sub Total	LEK4000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK4000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!