

Medicus Health Center

INVOICE

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

Bill To

Riada Landa

riadalanda@gmail.com

0694673912

INV-01328
Invoice Date 19/11/2022
Due Date 19/11/2022

Due Amount 15500.00 Payment Method Cash

Status Unpaid

Item & description	Qty	Unit Cost	Tax	Price
endo 46-16-36	3	4000		12000.00
vida	2	500		1000.00
mbushje gr 2	1	2500		2500.00
			Sub Total	15500.00
			Tax	0.00
			Discount	0.00
			Total	15500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!