

Medicus Health Center

INVOICE

Paid

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

Bill To

Aida Lacaj

aida.lacaj@gmail.com

0694202459

INV-01207 Invoice Date 26/10/2022

Due Date 26/10/2022 Due Amount 50000.00

Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
punime 5 element metal-porcelan.	5	10000		50000.00
endo endo	1	0		0.00
			Sub Total	50000.00
			Tax	0.00
			Discount	0.00
			Total	50000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!