

Medicus Health Center

INVOICE

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

Bill To

Erind Juka

e.juka@gmail.com

069000000

INV-00448
Invoice Date 06-06-2022
Due Date 06-06-2022
Due Amount LEK0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Pg	1	LEK2000		LEK2000.00
			Sub Total	LEK2000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2000.00
			Paid	LEK2000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!