

Medicus Health Center

INVOICE

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

Bill To

Kristela Vucaj

kristelacvucaj@gmail.com

0683977760

INV-01128
Invoice Date 11/10/2022
Due Date 11/10/2022

Due Amount 50000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
aparati vendosje aparati poshte	1	50000		50000.00
			Sub Total	50000.00
			Tax	0.00
			Discount	0.00
			Total	50000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!