

Medicus Health Center

INVOICE

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

Bill To

Hysmet Shabanaj

hshabanaj56vj@gmail.com

0672164295

INV-00363
Invoice Date 18-05-2022
Due Date 18-05-2022
Due Amount LEK7000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
PAGESA E PUNIMIT (KESTI IV) LIKUJDUAR 45.000 LEKE NE TOTAL	1	LEK7000		LEK7000.00
			Sub Total	LEK7000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK7000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!