

Medicus Health Center

INVOICE

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

Bill To

Enis Hasi

enis14@gmail.com

0676948943

INV-00535
Invoice Date 21/09/2021
Due Date 28/06/2022
Due Amount 100000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Aparat siper + poshte	1	100000		100000.00
			Sub Total	100000.00
			Tax	0.00
			Discount	0.00
			Total	100000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!