

logo not found or type unknown

Medicus Health Center

Invoice

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

	#	INV-00162
Bill To	Invoice Date	25-03-2022
Agim Caka	Due Date	25-03-2022
a.caka@gmail.com	Due Amount	LEK2000.00
0692426707	Payment Method	Cash
	Status	Paid

Item & description	Qty	Unit	Cost	Tax	Price
P.G	1	LEK2000			LEK2000.00

Pastrim gurezash

Sub Total LEK2000.00

Tax LEK0.00

Discount LEK0.00

Total LEK2000.00

Paid LEK

Terms & Conditions

Customer Note Faleminderit që zgjodhët Medicus Health Center!