

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Amanda Lukaj** 

amandalukaj@gmail.com

0693494931

INV-00538 Invoice Date 12/04/2019 Due Date 28/06/2022

Due Amount 100000.00

Payment Method Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Aparat total	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!