

Medicus Health Center

INVOICE

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

Bill To

Shyrete Mustafa

shyrete.mustafa@gmail.com

069000000

INV-01249
Invoice Date 02/11/2022
Due Date 02/11/2022

Due Amount 13000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg	1	2000		2000.00
endo nen kllef	1	3000		3000.00
punimi 1 element m- porcelan	1	8000		8000.00
			Sub Total	13000.00
			Tax	0.00
			Discount	0.00
			Total	13000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!