

Medicus Health Center

INVOICE

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

Bill To

Kolindo Gjondrekaj

kolindo31@gmail.com

0672336090

INV-00121 Invoice Date 14-03-2022 Due Date 14-03-2022

Due Amount LEK7500.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje grada 2	3	LEK2500		LEK7500.00
			Sub Total	LEK7500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK7500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!