

Medicus Health Center

INVOICE

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

Bill To

Vitore Pashuku

vitore.65p@gmail.com

0694560354

INV-01819 Invoice Date 13/03/2023

Due Date 13/03/2023

Due Amount 0.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punimi m-porcelan+endo	1	180000		180000.00
			Sub Total	180000.00
			Tax	0.00
			Discount	0.00
			Total	180000.00
			Paid	180000.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

14.03.2023- ka paguar 100000 leke17.03.2023- ka paguar 80000 leke.