

Medicus Health Center

INVOICE

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

Bill To

Alfred Martini

alfred.martini29@gmail.com 00447846231349 # INV-01608
Invoice Date 25/01/2023
Due Date 25/01/2023
Due Amount 3000.00

Payment Method Cash Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| Grafi | 1 | 1000 | | 1000.00 |
| pg | 1 | 2000 | | 2000.00 |
| | | | Sub Total | 3000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 3000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!