

Medicus Health Center

INVOICE

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

Bill To

Antonin Gjoni

a.gjoni@gmail.com

0672818468

INV-01372 Invoice Date 05/12/2022 Due Date 05/12/2022

Due Amount 50000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punime	1	50000		50000.00
			Sub Total	50000.00
			Tax	0.00
			Discount	0.00
			Total	50000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!