

Medicus Health Center

INVOICE

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

Bill To

mirsad

medicus@gmail.com

069000000

INV-01983 Invoice Date 14/04/2023 Due Date 14/04/2023

Due Amount 6000.00 Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|---------------------|-----|-----------|-----------|---------|
| blerje pasta vussen | 2 | 3000 | | 6000.00 |
| | | | Sub Total | 6000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 6000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!