

Medicus Health Center

INVOICE

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

Bill To

Renato Palushi

renato.poalushi@gmail.com

0672088879

INV-01519
Invoice Date 04/01/2023
Due Date 04/01/2023
Due Amount 4500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo+vide	1	4500		4500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!