

Medicus Health Center

INVOICE

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

Bill To

Joana Cetina

j.cetina@gmail.com

0699502906

INV-01823 Invoice Date 13/03/2023

Due Date 13/03/2023 Due Amount 4000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje gr. 1	2	2000		4000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!