

Medicus Health Center

INVOICE

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

Bill To

Gentiana Brahimaj

gentiana.brahimaj@gmail.com 0690000000 # INV-01467 Invoice Date 27/12/2022

Due Date 27/12/2022
Due Amount 2500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje gr2	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!