

Medicus Health Center

INVOICE

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

Bill To

Arta Tusha

artatusha@gmail.com

0676747699

INV-01770
Invoice Date 28/02/2023
Due Date 28/02/2023

Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
PG	1	2000		2000.00
D GR II	1	2500		2500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	4500.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!