

Medicus Health Center

INVOICE

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

Bill To

Amarildo Gilaj

amarildo.gilaj@gmail.com

0693604633

INV-01229 Invoice Date 29/10/2022 Due Date 29/10/2022 Due Amount 4000.00

Payment Method Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
ext 28	1	4000		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!