

Medicus Health Center

INVOICE

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

Bill To

Esmeralda

esmeraldaaa@gmail.com

069000000

INV-01533 Invoice Date 06/01/2023

Due Date 06/01/2023

Due Amount 2000.00

Payment Method Cash Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| Pastrim Gurezash | 1 | 2000 | | 2000.00 |
| | | | Sub Total | 2000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 2000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!