

Medicus Health Center

INVOICE

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

Bill To

Rafaela Arrinaj

r.arrinaj@gmail.com

0684336273

INV-00902 Invoice Date 26/08/2022 Due Date 26/08/2022

Due Amount 0.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ENDO + 2 VIDA	1	5000		5000.00
			Sub Total	5000.00
			Tax	0.00
			Discount	0.00
			Total	5000.00
			Paid	5000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!