

Medicus Health Center

INVOICE

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

Bill To

Nevila Hasaj

nevilahasaj@gmail.com

0683140435

INV-01119
Invoice Date 10/10/2022
Due Date 10/10/2022
Due Amount 5000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo 16 endo	1	4000		4000.00
ext ext rrenje	1	1000		1000.00
			Sub Total	5000.00
			Tax	0.00
			Discount	0.00
			Total	5000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!