

Medicus Health Center

INVOICE

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

Bill To

Brisilda Manaj

BrisildaM23@gmail.com

0696334836

INV-00783
Invoice Date 12/08/2022
Due Date 12/08/2022

Due Amount 211680.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Punime	1	211680		211680.00
			Sub Total	211680.00
			Tax	0.00
			Discount	0.00
			Total	211680.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Pagesa Totale - 1800 EURO 13.08.2022- 1000 euro +93000 leke