

Medicus Health Center

INVOICE

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

Bill To

Rigers Lulati

rigerslulati@gmail.com

0693228833

INV-01599
Invoice Date 23/01/2023
Due Date 23/01/2023
Due Amount 7500.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	3	2500		7500.00
			Sub Total	7500.00
			Tax	0.00
			Discount	0.00
			Total	7500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!