

Medicus Health Center

INVOICE

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

Bill To

Amanda Boka

Amanda17@gmail.com

0682313978

INV-00505
Invoice Date 21/06/2022
Due Date 07/07/2022
Due Amount 0.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
14 endo	1	4000		4000.00
37 endo	1	4000		4000.00
47 endo	1	4000		4000.00
25 d Gr II	1	2500		2500.00
36 d Gr ll	1	2500		2500.00
35 Endo	1	4000		4000.00
46 endo	1	4000		4000.00
			Sub Total	25000.00
			Tax	0.00
			Discount	0.00
			Total	25000.00
			Paid	25000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!