

Medicus Health Center

INVOICE

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

Bill To

Lezina Zalli

lezina.zalli@gmail.com

0685971631

INV-01368 Invoice Date 02/12/2022 Due Date 02/12/2022 Due Amount 6500.00 Payment Method

> Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
endo	1	4000		4000.00
vide	1	500		500.00
pg	1	2000		2000.00
			Sub Total	6500.00
			Tax	0.00
			Discount	0.00
			Total	6500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!