

Medicus Health Center

INVOICE

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

Bill To

Agime Velaj

agimevelaj@gmail.com

0692978661

INV-01295
Invoice Date 12/11/2022
Due Date 12/11/2022
Due Amount 4000.00
Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| endo | 1 | 4000 | | 4000.00 |
| | | | Sub Total | 4000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 4000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!