

Medicus Health Center

INVOICE

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

Bill To

Jolanda Palushi

j.palushi@gmail.com

0684478969

INV-00959

Invoice Date 01/09/2022

Due Date 01/09/2022

Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje d Gr II	1	2500		2500.00
PG	1	2000		2000.00
SEANCE ZBARDHIMI	1	8000		8000.00
			Sub Total	12500.00
			Tax	0.00
			Discount	0.00
			Total	12500.00
			Paid	12500.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!