

Medicus Health Center

INVOICE

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

Bill To

vilson kaci

vilsonn.k@gmail.com

0682030622

INV-01847 Invoice Date 17/03/2023 Due Date 17/03/2023

Due Amount 24000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
punimi	3	8000		24000.00
			Sub Total	24000.00
			Tax	0.00
			Discount	0.00
			Total	24000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!