

Medicus Health Center

INVOICE

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

Bill To

Donaldo Gjonaj

donaldooogjonaj@gmail.com

0676649212

INV-01658 Invoice Date 06/02/2023 Due Date 06/02/2023 Due Amount 5000.00 Payment Method

Status Paid

Cash

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| d gr II | 2 | 2500 | | 5000.00 |
| | | | Sub Total | 5000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 5000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!