

Medicus Health Center

INVOICE

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

Bill To

Amir Ferlushkaj

amirferlushkaj@gmail.com

0033766120135

INV-01083
Invoice Date 01/10/2022
Due Date 01/10/2022
Due Amount 2000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg pastrim gurzash	1	2000		2000.00
			Sub Total	2000.00
			Tax	0.00
			Discount	0.00
			Total	2000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!