

Medicus Health Center

INVOICE

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

Bill To

Robert Çukaj

Robert9@gmail.com

0672694095

INV-01736
Invoice Date 21/02/2023
Due Date 21/02/2023
Due Amount 7500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d gr II	3	2500		7500.00
			Sub Total	7500.00
			Tax	0.00
			Discount	0.00
			Total	7500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!