

Medicus Health Center

INVOICE

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

Bill To

Besarta Mukuri

 $be sartaa.m | @\,gmail.com$

0682385343

INV-01373
Invoice Date 05/12/2022
Due Date 05/12/2022
Due Amount 8000.00
Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|----------|
| pg | 1 | 2000 | | 2000.00 |
| endo me vide | 2 | 4500 | | 9000.00 |
| | | | Sub Total | 11000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 3000.00 |
| | | | Total | 8000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!