

Medicus Health Center

INVOICE

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

Bill To

Xhesika Gjanej

xhe sikagjan ej@gmail.com

0699128144

INV-00936
Invoice Date 31/08/2022
Due Date 31/08/2022
Due Amount 2820.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pastrim fytyre pastrim i thelle fytyre	1	2820		2820.00
			Sub Total	2820.00
			Tax	0.00
			Discount	0.00
			Total	2820.00
			Paid	

Customer Note

pagesa u krye ne euro 25 euro

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!