

Medicus Health Center

INVOICE

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

Bill To

Dorjana Manaj

Dorjana23@gmail.com

0686171736

INV-00489
Invoice Date 17/06/2022
Due Date 17/06/2022
Due Amount 6000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Endo grada 3	1	4000		4000.00
Pastrim gurzash	1	2000		2000.00
			Sub Total	6000.00
			Tax	0.00
			Discount	0.00
			Total	6000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!