

Medicus Health Center

INVOICE

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

Bill To

Olesio Gjondrekaj

olesiogj@gmail.com 0675832831 # INV-01423 Invoice Date 15/12/2022 Due Date 15/12/2022

Due Amount 2000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	2	1000		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!