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Medicus Health Center

Invoice

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

INV-01857

Bill To Invoice Date 20/03/2023

vilson kaci Due Date 20/03/2023

vilsonn.k@gmail.com Due Amount 2500.00

0682030622 Payment Method Cash

Status Paid

Item & description	Qty	Unit	Cost	Tax	Price
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mbushje gr. 2	1	2500			2500.00
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Sub Total 2500.00

Tax 0.00

Discount 0.00

Total 2500.00

Paid

Customer Note

Faleminderit që zgjodhët Medicus Health Center! Terms & Conditions