

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Martin Tanushi** 

Martin49@gmail.com

0673807376

# INV-01237
Invoice Date 31/10/2022
Due Date 31/10/2022

Due Amount 2000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg	1	2000		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!