

Medicus Health Center

INVOICE

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

Bill To

Myfarete Bushaj

m.bushaj@gmail.com

0670000000

INV-00848
Invoice Date 22/08/2022
Due Date 22/08/2022

Due Amount 4000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg	2	2000		4000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!