

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Pashuk Kola

medicus@gmail.com

069000000

# INV-01452 Invoice Date 23/12/2022

Due Date 23/12/2022 Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
elastike siper 350 euro	1	40005		40005.00
			Sub Total	40005.00
			Tax	0.00
			Discount	0.00
			Total	40005.00
			Paid	40005.00

## **Customer Note**

Faleminderit që zgjodhët Medicus Health Center!

## **Terms & Conditions**

23.12.2022- paguar 200 euro. 28.12.2022- paguar 150 euro. likuiduar