

Medicus Health Center

INVOICE

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

Bill To

Samel Bari

samelbari@gmail.com

069000000

INV-01600 Invoice Date 23/01/2023

Due Date 23/01/2023
Due Amount 10000.00
Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|----------|
| Punim | 1 | 10000 | | 10000.00 |
| | | | Sub Total | 10000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 10000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!