

Medicus Health Center

INVOICE

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

Bill To

Norjan Marku

norjan14.m@gmail.com

0683708344

INV-01784
Invoice Date 04/03/2023
Due Date 04/03/2023

Due Amount 2000.00 Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| heqje | 1 | 2000 | | 2000.00 |
| | | | Sub Total | 2000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 2000.00 |
| | | | Paid | |

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Paguar 50 euro, kusuri 3700 leke