

Medicus Health Center

INVOICE

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

Bill To

Valentina Gjolaj

valentina.gjolaj@gmail.com

0676372358

INV-01568
Invoice Date 14/01/2023
Due Date 14/01/2023
Due Amount 4000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo 17	1	4000		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!