

## **Medicus Health Center**

**INVOICE** 

INV-01712

15/02/2023

15/02/2023

13500.00

Cash

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

Bill To

Blendi Hasaj

blendihasaj@gmail.com

0693924937

#
Invoice Date
Due Date
Due Amount
Payment Method

Status Paid

| Item & description | Qty | Unit Cost | Tax       | Price    |
|--------------------|-----|-----------|-----------|----------|
| endo me vide       | 1   | 4500      |           | 4500.00  |
| endo               | 1   | 4000      |           | 4000.00  |
| mbushje gr 2       | 2   | 2500      |           | 5000.00  |
|                    |     |           | Sub Total | 13500.00 |
|                    |     |           | Tax       | 0.00     |
|                    |     |           | Discount  | 0.00     |
|                    |     |           | Total     | 13500.00 |
|                    |     |           | Paid      |          |

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!