

Medicus Health Center

INVOICE

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

Bill To

Dritan Cuka

dritan.c12@gmail.com

0675538526

INV-01962
Invoice Date 10/04/2023
Due Date 10/04/2023
Due Amount 4500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price	
ext	1	2000		2000.0	00
d gr II	1	2500		2500.0	00
			S	Sub Total 4500.0	00
				Tax 0.00	
				Discount 0.00	
				Total 4500.0	00
				Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!