

Medicus Health Center

INVOICE

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

Bill To

Denis Pashko Marinaj

denis.pmarinaj@gmail.com

0676888497

INV-01338
Invoice Date 23/11/2022
Due Date 23/11/2022

Due Amount 4500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo me vide	1	4500		4500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

23.11.2022- paguar 20 euro+2200 leke