

Medicus Health Center

INVOICE

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

Bill To

Margerita Frroku

marg.frroku@gmail.com

0673510436

INV-01913 Invoice Date 31/03/2023 Due Date 31/03/2023

Due Amount 10000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg + seance zbardhimi	1	10000		10000.00
			Sub Total	10000.00
			Tax	0.00
			Discount	0.00
			Total	10000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!