

Medicus Health Center

INVOICE

Paid

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

Bill To

Jasmina Brega

jasminabrega@gmail.com

069329593

INV-01219
Invoice Date 27/10/2022
Due Date 27/10/2022
Due Amount 7500.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
endo me vide	1	4500		4500.00
rikonstruksion me vide	1	3000		3000.00
			Sub Total	7500.00
			Tax	0.00
			Discount	0.00
			Total	7500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!