

Medicus Health Center

INVOICE

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

Bill To

Ervin Kastrati

ervinkastrati@gmail.com 0694004097 # INV-01379
Invoice Date 06/12/2022
Due Date 06/12/2022
Due Amount 12000.00
Payment Method Cash

Status Unpaid

Item & description	Qty	Unit Cost	Tax	Price
mbushje gr 2 25-24-44-14	4	2500		10000.00
pg	1	2000		2000.00
			Sub Tota	1 12000.00
			Ta	x 0.00
			Discoun	t 0.00
			Tota	1 12000.00
			Pai	d

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!