

Medicus Health Center

INVOICE

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

Bill To

Riad Landa

riadlanda@gmail.com

0694673912

INV-01383
Invoice Date 07/12/2022
Due Date 07/12/2022
Due Amount 4000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo (15)	1	4000		4000.00
vide	1	500		500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	500.00
			Total	4000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!