

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Kastriot Lari** 

kastriolari@gmail.com

0019048874344

# INV-01312
Invoice Date 16/11/2022
Due Date 16/11/2022

Due Amount 0.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Pg	1	2000		2000.00
Cementim	1	2000		2000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	1000.00
			Total	3000.00
			Paid	3000.00

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!