

Medicus Health Center

INVOICE

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

Bill To

Arsida Fikaj

arsidafikaj@gmail.com

0695621604

INV-01193
Invoice Date 22/10/2022
Due Date 22/10/2022
Due Amount 4000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
endo endo gr 3	1	4000		4000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!