

Medicus Health Center

INVOICE

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

Bill To

Aldor Cufaj

aldor.cufaj26@gmail.com

0690000000

INV-01515
Invoice Date 04/01/2023
Due Date 04/01/2023
Due Amount 8000.00
Payment Method Cash

Status

Paid

Item & description	Qty	Unit Cost	Tax	Price
zbardhim	1	8000		8000.00
			Sub Total	8000.00
			Tax	0.00
			Discount	0.00
			Total	8000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!