

Medicus Health Center

INVOICE

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

Bill To

Berhan Barani

bb@gmail.com 0672257088 # INV-01963 Invoice Date 10/04/2023

Due Date 10/04/2023 Due Amount 7500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
D GR II	5	2500		12500.00
			Sub Total	12500.00
			Tax	0.00
			Discount	5000.00
			Total	7500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!