

Medicus Health Center

INVOICE

Paid

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

Bill To

Syriha Radoshku

 $syrihar a doshkuuu @\,gmail.com$

0672587671

INV-01631
Invoice Date 30/01/2023
Due Date 30/01/2023
Due Amount 4000.00

Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
ENDO	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!