

Medicus Health Center

INVOICE

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

Bill To

Rosela Rroku

r.rroku@gmail.com

0672125373

INV-01926
Invoice Date 03/04/2023
Due Date 03/04/2023
Due Amount 4000.00

Payment Method Cash Status Paid

4000.00

Total

Paid

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

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!