

Medicus Health Center

INVOICE

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

Bill To

Kristian Daka

kristiandaka@gmail.com

+3271351759

INV-01839
Invoice Date 16/03/2023
Due Date 16/03/2023

Due Amount 4500.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg	1	2000		2000.00
D GR II	1	2500		2500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!