

Medicus Health Center

INVOICE

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

Bill To

Gjergj Jakaj

gj.jakaj@gmail.com 0670000000 # INV-00776
Invoice Date 11/08/2022
Due Date 11/08/2022
Due Amount 30000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Punime	1	60000		60000.00
			Sub Total	60000.00
			Tax	0.00
			Discount	0.00
			Total	60000.00
			Paid	30000

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Pagesa totale - $60000\ 11.08.2022$ - ka paguar 30000 leke 24.08.2022- ka paguar 30000 leke