

Medicus Health Center

INVOICE

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

Bill To

Enisa Halilaj

enisa.h22@gmail.com

0676290185

INV-01734 Invoice Date 21/02/2023

Due Date 21/02/2023 Due Amount 100000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
montim ap fiks s-p	1	100000		100000.00
			Sub Total	100000.00
			Tax	0.00
			Discount	0.00
			Total	100000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!