

Medicus Health Center

INVOICE

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

Bill To

Florian Fushaj

f.fushaj@gmail.com

0685284640

INV-00838 Invoice Date 19/08/2022

Due Date 19/08/2022
Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	4	2500		10000.00
Endo	1	4000		4000.00
pg	1	2000		2000.00
			Sub Total	16000.00
			Tax	0.00
			Discount	0.00
			Total	16000.00
			Paid	16000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!