

Medicus Health Center

INVOICE

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

Bill To

Arens Shaba

a.shaba@gmail.com

0694705491

INV-01639 Invoice Date 31/01/2023

Due Date 31/01/2023

Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ENDO	2	4000		8000.00
GRAFIA	1	1000		1000.00
			Sub Total	9000.00
			Tax	0.00
			Discount	0.00
			Total	9000.00
			Paid	9000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!