

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Emanuel Vanaj** 

emanuel26@gmail.com

0695570094

# INV-00514
Invoice Date 22/06/2022
Due Date 22/06/2022

Due Amount 8000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Seance zbardhimi	1	8000		8000.00
			Sub Total	8000.00
			Tax	0.00
			Discount	0.00
			Total	8000.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!