

Medicus Health Center

INVOICE

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

Bill To

Nik Gjelaj

nikeegjelaj.m@gmail.com

0696779948

INV-01803
Invoice Date 08/03/2023
Due Date 08/03/2023
Due Amount 0.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
endo	1	4000		4000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	4000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!