

Medicus Health Center

INVOICE

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

Bill To

Felisia Pop

f.pop@gmail.com

0699823370

INV-00483
Invoice Date 16/06/2022
Due Date 16/06/2022
Due Amount 15500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Punime + Kllef	1	15500		15500.00
			Sub Total	15500.00
			Tax	0.00
			Discount	0.00
			Total	15500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!