

Medicus Health Center

INVOICE

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

Bill To

Ledi Marinaj

Ledi20@gmail.com

0676888497

INV-01279
Invoice Date 09/11/2022
Due Date 09/11/2022
Due Amount 3500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg	1	2000		2000.00
endo 13 kalim nga gr2 ne gr 3	1	1500		1500.00
			Sub T	otal 3500.00
				Tax 0.00
			Disco	ount 0.00
			Т	otal 3500.00
			I	Paid

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!