

Medicus Health Center

INVOICE

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

Bill To

Ersela Tahiri

ersela.tahiri17@gmail.com

0690000000

INV-01463 Invoice Date 26/12/2022 Due Date 26/12/2022 Due Amount 7500.00 Payment Method

> Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	3	2500		7500.00
			Sub Total	7500.00
			Tax	0.00
			Discount	0.00
			Total	7500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!