

Medicus Health Center

INVOICE

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

Bill To

Laureta Jaku

laureta.jaku@gmail.com

+49152221496565

INV-01510
Invoice Date 03/01/2023
Due Date 03/01/2023
Due Amount 2500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	2	2500		5000.00
			Sub Total	5000.00
			Tax	0.00
			Discount	2500.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!