

## **Medicus Health Center**

**INVOICE** 

Cash

Paid

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

Bill To

**Eduard Avullija** 

eduard.avullija@gmail.com

2896682865

INV-01388 Invoice Date 08/12/2022 Due Date 08/12/2022 Due Amount 4000.00 Payment Method

Status

Total

Paid

4000.00

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

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!