

Medicus Health Center

INVOICE

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

Bill To

Erion Brahimi

erionbrahimi@gmail.com 00393319412481 # INV-01030 Invoice Date 16/09/2022 Due Date 16/09/2022

Due Amount 7000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price	
pg pastrim gurzash	1	2000		2000.00	
ext extb48	1	5000		5000.00	
				Sub Total 7000.00	
				Tax 0.00	
				Discount 0.00	
				Total 7000.00	
				Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!