

Medicus Health Center

INVOICE

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

Bill To

Olsi Marku

olsimarku@gmail.com

0693323906

INV-01726 Invoice Date 18/02/2023 Due Date 18/02/2023 Due Amount

2500.00 Payment Method

Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje gr2	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!