

Medicus Health Center

INVOICE

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

Bill To

Armand Kurumi

 $arm and kurumii @\,gmail.com$

0699925380

INV-01392
Invoice Date 08/12/2022
Due Date 08/12/2022
Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Sherbime	1	23280		23280.00
			Sub Total	23280.00
			Tax	0.00
			Discount	0.00
			Total	23280.00
			Paid	23280.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

08.12.2022 - dhene Dr 200 Euro