

Medicus Health Center

INVOICE

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

Bill To

Eda Thana

e.thana.et@gmail.com 0036703691493 # INV-00610
Invoice Date 18/07/2022
Due Date 18/07/2022
Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	2500

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!