

Medicus Health Center

INVOICE

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

Bill To

Scott Turner

scott.turner@gmail.com

069000000

INV-01374
Invoice Date 05/12/2022
Due Date 05/12/2022
Due Amount 6500.00

Payment Method Cash Status Paid

6500.00

Total

Paid

Item & description	Qty	Unit Cost	Tax	Price
pastrim gurzash + gruja	2	2000		4000.00
mbushje gr2	1	2500		2500.00
			Sub Total	6500.00
			Tax	0.00
			Discount	0.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!