

Medicus Health Center

INVOICE

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

Bill To

silvana kola

silvanakola@gmail.com

0670000000

INV-00859
Invoice Date 22/08/2022

Due Date 22/08/2022

Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje Gr II	1	2500		2500.00
PASTRIM GUREZASH	1	2000		2000.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	4500.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!