

Medicus Health Center

INVOICE

Cash

Unpaid

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

Bill To

Albin Mehja

albinmehja@gmail.com

0683324754

INV-01101 Invoice Date 05/10/2022 Due Date 05/10/2022 Due Amount 8000.00 Payment Method

Status

| Price |
|---------|
| 0000 00 |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| seance zbardhimi | 1 | 8000 | | 8000.00 |
| | | | Sub Total | 8000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 8000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!