

Medicus Health Center

INVOICE

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

Bill To

Fabiola Synaj

fabiola.synaj@gmail.com 0675462302 # INV-01270
Invoice Date 07/11/2022
Due Date 07/11/2022
Due Amount 2000.00

Payment Method Cash Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| ext | 1 | 2000 | | 2000.00 |
| | | | Sub Total | 2000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 2000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!