

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Brita Blystad** 

briiiitaaaablystaaaad@gmail.com

0682368611

# INV-01698
Invoice Date 10/02/2023
Due Date 10/02/2023
Due Amount 750.00
Payment Method Cash

Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ngjites proteze	1	750		750.00
			Sub Total	750.00
			Tax	0.00
			Discount	0.00
			Total	750.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!