

Medicus Health Center

INVOICE

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

Bill To

Sara Lazri

saralazrii@gmail.com

0690000000

INV-01860 Invoice Date 20/03/2023 Due Date 20/03/2023 Due Amount Payment Method

> Status Partially Paid

5000.00

Cash

Item & description	Qty	Unit Cost	Tax	Price
mbushje gr 2	5	2500		12500.00
pg	1	2000		2000.00
			Sub Total	14500.00
			Tax	0.00
			Discount	0.00
			Total	14500.00
			Paid	9500.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!