

Medicus Health Center

INVOICE

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

Bill To

Aldor Cufaj

aldor.cufaj26@gmail.com

0690000000

INV-01513
Invoice Date 04/01/2023
Due Date 04/01/2023
Due Amount 0.00
Payment Method Cash
Status Paid

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

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Pages e kryer me dt 03.01.2023- (harres ne dokumentim nga ana e Xherit.)