

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Edona Mali** 

edonaM25@gmail.com 0046732001388 # INV-00934 Invoice Date 31/08/2022

Due Date 31/08/2022 Due Amount 7500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje gr II	3	2500		7500.00
			Sub Total	7500.00
			Tax	0.00
			Discount	0.00
			Total	7500.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!