

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Eda Thana** 

edathana@gmail.com

0036703691493

# INV-00664
Invoice Date 27/07/2022

Due Date 27/07/2022

Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Vendosje Aparati poshte- braketa metalike	1	50000		50000.00
			Sub Total	50000.00
			Tax	0.00
			Discount	0.00
			Total	50000.00
			Paid	50000.00

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!