$\log n$ not found or type unknown

Medicus Health Center

Invoice

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

	#	INV-01868
Bill To Ferdinand Shordja f.shordja@gmail.com 0672774225	Invoice Date	22/03/2023
	Due Date	22/03/2023
	Due Amount	1000.00
	Payment Method	Cash
	G	D 11

Status Paid

Item & description Qty Unit Cost Tax Price

grafi 1 1000 1000.00

Sub Total 1000.00
Tax 0.00
Discount 0.00
Total 1000.00
Paid

Customer Note

Faleminderit që zgjodhët Medicus Health Center! Terms & Conditions