

Medicus Health Center

INVOICE

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

Bill To

fatjeta halili

medicus@gmail.com

069000000

INV-01935
Invoice Date 05/04/2023
Due Date 05/04/2023
Due Amount 1000.00
Payment Method Cash

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

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!