

Medicus Health Center

INVOICE

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

Bill To

Majlinda Pllumbaj

MAjlindaP44@gmail.com

0694597055

INV-00801 Invoice Date 16/08/2022 Due Date 16/08/2022

Due Amount 6000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg pastrim gurzash	3	2000		6000.00
			Sub Total	6000.00
			Tax	0.00
			Discount	0.00
			Total	6000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!