

Medicus Health Center

INVOICE

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

Bill To

Soni Hysaj

soniihyssaj@gmail.com

0694704112

INV-01837 Invoice Date 16/03/2023 Due Date 16/03/2023

Due Amount 5000.00

Payment Method

Status Paid

Cash

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| D GR II | 2 | 2500 | | 5000.00 |
| | | | Sub Total | 5000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 5000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!