

Medicus Health Center

INVOICE

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

Bill To

Vitor Hanja

vitorhanja@gmail.com

0670000000

INV-01189 Invoice Date 21/10/2022

Due Date 21/10/2022 Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d Gr II Mbushje Gr II	2	2500		5000.00
PG Pastrim Gurezash	1	2000		2000.00
			Sub Total	7000.00
			Tax	0.00
			Discount	0.00
			Total	7000.00
			Paid	7000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!