

Medicus Health Center

INVOICE

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

Bill To

Xhovan Martini

 $xhov an martini @\,gmail.com$

0670000000

INV-01202 Invoice Date 25/10/2022

Due Date 25/10/2022 Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	2	2500		5000.00
d Gr I	1	2000		2000.00
			Sub Total	7000.00
			Tax	0.00
			Discount	2000.00
			Total	5000.00
			Paid	5000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!