

Medicus Health Center

INVOICE

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

Bill To

Rozina Deda

r.deda@gmail.com

0672588115

INV-00533
Invoice Date 27/06/2022
Due Date 27/06/2022
Due Amount 1500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d GR II	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	1000.00
			Total	1500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!