

Medicus Health Center

INVOICE

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

Bill To

Elizabeta Danaj

elizabeta.danaj@gmail.com

0682626161

INV-01299
Invoice Date 14/11/2022
Due Date 14/11/2022

Due Amount 6500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo grada3	1	4000		4000.00
mbushje gr2	1	2500		2500.00
			Sub Total	6500.00
			Tax	0.00
			Discount	0.00
			Total	6500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!