

Medicus Health Center

INVOICE

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

Bill To

Gabriel Shordja

Gabriel@gmail.com

0673792689

INV-01908 Invoice Date 30/03/2023 Due Date 30/03/2023

Due Amount 2500.00 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	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!