

Medicus Health Center

INVOICE

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

Bill To

Eriona Braci

erionabraci@gmail.com 00447427206198 # INV-00896
Invoice Date 26/08/2022
Due Date 26/08/2022

Due Amount 10000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pastrim gurzash	1	2000		2000.00
zbardhim	1	8000		8000.00
			Sub Total	10000.00
			Tax	0.00
			Discount	0.00
			Total	10000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!