

Medicus Health Center

INVOICE

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

Bill To

Leonard Shordja

Lsh42vj@gmail.com 0693125855 # INV-01630
Invoice Date 30/01/2023
Due Date 30/01/2023
Due Amount 6500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo me vide	1	4500		4500.00
mbushje gr 2 llogaritur si gr 1	1	2000		2000.00
			Sub Total	6500.00
			Tax	0.00
			Discount	0.00
			Total	6500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!