

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Shore Kolivaci** 

sh.kolivaci@gmail.com

0695297968

# INV-00585
Invoice Date 11/07/2022
Due Date 11/07/2022

Due Amount 11500.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Provizor	4	1500		6000.00
Ritrajtim	1	5000		5000.00
vide	1	500		500.00
			Sub Total	11500.00
			Tax	0.00
			Discount	0.00
			Total	11500.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!