

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Xhuleta Shullani** 

xhuletashullani@gmail.com

0677534264

# INV-01912
Invoice Date 31/03/2023
Due Date 31/03/2023
Due Amount 4500.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
endo me vide 44	1	4500		4500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!