

Medicus Health Center

INVOICE

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

Bill To

Eugen Abdia

eugenaabdia@gmail.com

0672060902

INV-01365
Invoice Date 01/12/2022
Due Date 01/12/2022
Due Amount 5000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
MBUSHJE GR2	2	2500		5000.00
			Sub Total	5000.00
			Tax	0.00
			Discount	0.00
			Total	5000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!