

Medicus Health Center

INVOICE

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

Bill To

Sonila Gjergji

sonila.gjergji@gmail.com

0676925080

INV-01342
Invoice Date 24/11/2022
Due Date 24/11/2022
Due Amount 12000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ext 8	1	12000		12000.00
			Sub Total	12000.00
			Tax	0.00
			Discount	0.00
			Total	12000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!