

Medicus Health Center

INVOICE

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

Bill To

Desara Murici

Desara12@gmail.com

0672673288

INV-00370 Invoice Date 19-05-2022

Due Date 19-05-2022 Due Amount LEK0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Endo	1	LEK4000		LEK4000.00
			Sub Total	LEK4000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK4000.00
			Paid	LEK4000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!