

Medicus Health Center

INVOICE

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

Bill To

Andrea Pero

a.pero@gmail.com

0673565963

INV-00329
Invoice Date 10/05/2022
Due Date 10/05/2022
Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pagesa	1	28000		28000.00
			Sub Total	28000.00
			Tax	0.00
			Discount	0.00
			Total	28000.00
			Paid	28000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!