

Medicus Health Center

INVOICE

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

Bill To

Aishe Bezdari

aishe.bezdari@gmail.com

0692755172

INV-01471
Invoice Date 27/12/2022
Due Date 27/12/2022
Due Amount 19500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Ritrajtim	1	5500		5500.00
d Gr II	4	2500		10000.00
d Gr I	1	2000		2000.00
pg	1	2000		2000.00
			Sub Total	19500.00

Sub Total	19500.00
Tax	0.00
Discount	0.00
Total	19500.00
Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!