

Medicus Health Center

INVOICE

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

Bill To

Nail Hysenaj

nail.hysenaj@gmail.com

0693561706

INV-01051 Invoice Date 21/09/2022 Due Date 21/09/2022

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
PG Pastrim gurezash	1	2000		2000.00
			Sub Total	2000.00
			Tax	0.00
			Discount	0.00
			Total	2000.00
			Paid	2000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!