

Medicus Health Center

INVOICE

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

Bill To

Armina Pjetri

 $armina.p@\,gmail.com$

0695255009

INV-01877
Invoice Date 23/03/2023
Due Date 23/03/2023

Due Amount 2500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d gr II	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!