

Medicus Health Center

INVOICE

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

Bill To

Anita Axhami

aaxhami@gmail.com

0697999887

INV-00588
Invoice Date 12/07/2022
Due Date 12/07/2022

Due Amount 194700.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Pagesa Total=> 9*180= 1620 + 30 euro per doktorin	1	194700		194700.00
			Sub Total	194700.00
			Tax	0.00
			Discount	0.00
			Total	194700.00
			Paid	

Customer Note

Paguar total 1650 euro

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!