

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Kristian Koceku

k.koceku28@gmail.com

0674086679

# INV-01683
Invoice Date 09/02/2023
Due Date 09/02/2023

Due Amount 4500.00 Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax       | Price   |
|--------------------|-----|-----------|-----------|---------|
| ENDO + VIDE        | 1   | 4500      |           | 4500.00 |
|                    |     |           | Sub Total | 4500.00 |
|                    |     |           | Tax       | 0.00    |
|                    |     |           | Discount  | 0.00    |
|                    |     |           | Total     | 4500.00 |
|                    |     |           | Paid      |         |

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!