

Medicus Health Center

INVOICE

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

Bill To

Daniel Cuni

d.cuni@gmail.com

0699194281

INV-01161 Invoice Date 14/10/2022 Due Date 14/10/2022

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo	1	4000		4000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	2000.00
			Total	2000.00
			Paid	2000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!