

Medicus Health Center

INVOICE

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

Bill To

Kristina Ded Gjonaj

K. dedgjonaj@gmail.com

0670000000

INV-00751
Invoice Date 09/08/2022
Due Date 09/08/2022

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	2	2500		5000.00
			Sub Total	5000.00
			Tax	0.00
			Discount	0.00
			Total	5000.00
			Paid	5000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!