

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Antonio Salerno

Antoniosalerna39@gmail.com

00393791104501

# INV-01815
Invoice Date 11/03/2023
Due Date 11/03/2023

Due Amount 11450.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punime 47- endo+kllef-100euro	1	11450		11450.00
			Sub Total	11450.00
			Tax	0.00
			Discount	0.00
			Total	11450.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!