

Medicus Health Center

INVOICE

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

Bill To

Landa Xura

landa.45@gmail.com

0683557543

INV-01742 Invoice Date 22/02/2023 Due Date 22/02/2023

Due Amount 4500.00

Paid

Payment Method Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
grafi	1	1000		1000.00
mbushje gr 2	1	2500		2500.00
ext	1	1000		1000.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!