

Medicus Health Center

INVOICE

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

Bill To

SHITJE PRODUKTI VUSSEN

medicus@gmail.com 069000000 # INV-01647
Invoice Date 02/02/2023
Due Date 02/02/2023
Due Amount 700.00
Payment Method Cash
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
SHPERLARES	1	700		700.00
			Sub Total	700.00
			Tax	0.00
			Discount	0.00
			Total	700.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!