

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Emanuel Lushi** 

emanuellushi@gmail.com

00393341558144

# INV-00948 Invoice Date 31/08/2022

Due Date 31/08/2022 31/08/2022

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	0.00
			Total	4000.00
			Paid	4000

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!