

Medicus Health Center

INVOICE

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

Bill To

Kristian Zefi

kristianzefiii@gmail.com

0677300973

INV-01753
Invoice Date 24/02/2023
Due Date 24/02/2023

Due Amount 4500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo me vide	1	4500		4500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!