

Medicus Health Center

INVOICE

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

Bill To

Fabjan Gjondrekaj

f.gj@gmail.com 0673006007 # INV-01680
Invoice Date 09/02/2023
Due Date 09/02/2023
Due Amount 5000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
d gr ii	3	2500		7500.00
			Sub Total	7500.00
			Tax	0.00
			Discount	2500.00
			Total	5000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!