

Medicus Health Center

INVOICE

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

Bill To

Annabel Gucia

annabel.gucia@gmail.com

0692287890

INV-01056
Invoice Date 23/09/2022
Due Date 23/09/2022

Due Amount 10000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg pastrim gurzash	1	2000		2000.00
zbardhim 1 seance zbardhimi	1	8000		8000.00
			Sub Total	10000.00
			Tax	0.00
			Discount	0.00
			Total	10000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!