

Medicus Health Center

INVOICE

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

Bill To

Linda Shkambi

 $lindashkambi 20@\,gmail.com$

00393311170270

INV-01732 Invoice Date 20/02/2023 Due Date 20/02/2023

Due Amount 8000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
D ESTETIKE 1 VIDE (FALAS)	1	6500		6500.00
EXT	1	2000		2000.00
			Sub Total	8500.00
			Tax	0.00
			Discount	500.00
			Total	8000.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

20.02.2023 - PAGUAR 70 EURO