

Medicus Health Center

INVOICE

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

Bill To

Sacha De Yong

sachaa123@gmail.com 0031224531965 # INV-01428
Invoice Date 16/12/2022
Due Date 16/12/2022
Due Amount 9500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	3	2500		7500.00
PG	1	2000		2000.00
			Sub Total	9500.00
			Tax	0.00
			Discount	0.00
			Total	9500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!