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Medicus Health Center

Invoice

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

# INV-01856

Bill To Invoice Date 20/03/2023

Robert Çukaj Due Date 20/03/2023

Robert9@gmail.com Due Amount 100000.00

0672694095 Payment Method Cash

Status Paid

Item & description	Qty	Unit	Cost	Tax	Price
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total (siper+poshte)

Sub Total 100000.00

Tax 0.00

Discount 0.00

Total 100000.00

Paid

Customer Note

Faleminderit që zgjodhët Medicus Health Center! Terms & Conditions