

Medicus Health Center

INVOICE

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

Bill To

Nesrin Memeti

nesriniii61@gmail.com

0690000000

INV-01801 Invoice Date 08/03/2023

Due Date 08/03/2023 Due Amount 1200.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
clorexidine	1	1200		1200.00
			Sub Total	1200.00
			Tax	0.00
			Discount	0.00
			Total	1200.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!