

Medicus Health Center

INVOICE

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

Bill To

Emirjeta Dragaj

emirjetad42@gmail.com

00393489204126

INV-01122
Invoice Date 10/10/2022
Due Date 10/10/2022
Due Amount 222110.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punime pagese e mbetur 1900 euro	1	222110		222110.00
			Sub Total	222110.00
			Tax	0.00
			Discount	0.00
			Total	222110.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

10.10.2022- paguar 1900 euro.