

Medicus Health Center

INVOICE

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

Bill To

Eraldo Cubi

eraldo.cubi1@gmail.com 00393714566046 # INV-01348
Invoice Date 23/11/2022
Due Date 23/11/2022
Due Amount 4500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje gr2 gruja	1	2500		2500.00
pg	1	2000		2000.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!