

Medicus Health Center

INVOICE

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

Bill To

Brunilda + Gjok Nika

brunildanika@gmail.com

0670000000

INV-00680
Invoice Date 29/07/2022
Due Date 29/07/2022

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
PG pastrim gurezash	1	2000		2000.00
PG pastrim gurezash	1	2000		2000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	4000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!