

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Daniel Cuni** 

d.cuni@gmail.com

0699194281

# INV-00953
Invoice Date 01/09/2022
Due Date 01/09/2022
Due Amount 2500.00
Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax       | Price   |
|--------------------|-----|-----------|-----------|---------|
| mbushje gr II      | 1   | 2500      |           | 2500.00 |
|                    |     |           | Sub Total | 2500.00 |
|                    |     |           | Tax       | 0.00    |
|                    |     |           | Discount  | 0.00    |
|                    |     |           | Total     | 2500.00 |
|                    |     |           | Paid      |         |

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!