

Medicus Health Center

INVOICE

Unpaid

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

Bill To

Eda Hoxha

eda.hoxha20@gmail.com

0673892702

INV-01629
Invoice Date 30/01/2023
Due Date 30/01/2023
Due Amount 15000.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
mbushje gr 2 26-25-47-17-37-27	6	2500		15000.00
			Sub Total	15000.00
			Tax	0.00
			Discount	0.00
			Total	15000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!