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Medicus Health Center

Invoice

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

	#	INV-01873
Bill To	Invoice Date	23/03/2023
Sidorela Gjemarkaj	Due Date	23/03/2023
sidorela.gj29@gmail.com	Due Amount	2500.00
0695333144	Payment Method	Cash
	Status	Paid

Item & description	Qty	Unit	Cost	Tax	Price
mbushje gr2	1		2500		2500.00

Sub Total 2500.00

Tax 0.00

Discount 0.00

Total 2500.00

Paid

Customer Note

Faleminderit që zgjodhët Medicus Health Center! Terms & Conditions