

Medicus Health Center

INVOICE

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

Bill To

Noel Ndrezaj

noelndrezaj@gmail.com

0693533251

INV-01212
Invoice Date 26/10/2022
Due Date 26/10/2022
Due Amount 0.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	1	2500		2500.00
d Gr I	1	2000		2000.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	4500

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!