

Medicus Health Center

INVOICE

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

Bill To

Medin Muliu

medin.muliu@gmail.com

0688720624

INV-01324
Invoice Date 18/11/2022
Due Date 18/11/2022

Due Amount 12000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo	2	4000		8000.00
vida	2	500		1000.00
pg	1	2000		2000.00
mbushje gr2	2	2500		5000.00
			Sub Total	16000.00
			Tax	0.00
			Discount	4000.00
			Total	12000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!