

Medicus Health Center

INVOICE

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

Bill To

NAND SHANI

n and shani@gmail.com

069000000

INV-01812
Invoice Date 10/03/2023
Due Date 10/03/2023
Due Amount 1000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
GRAFI	1	1000		1000.00
			Sub Total	1000.00
			Tax	0.00
			Discount	0.00
			Total	1000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!