

Medicus Health Center

INVOICE

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

Bill To

Adriel Malotaj

adriel.16m@gmail.com 00393278509139 # INV-01689
Invoice Date 10/02/2023
Due Date 10/02/2023

Due Amount 9000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo me vide	1	4500		4500.00
mbushje gr 2	1	2500		2500.00
pg	1	2000		2000.00
			Sub Total	9000.00

Sub Total	9000.00
Tax	0.00
Discount	0.00
Total	9000.00
Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

paguar: 78 euro.