

Medicus Health Center

INVOICE

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

Bill To

Marjan Mexhaj

marjan.mexhaj@gmail.com

0684557677

INV-01221
Invoice Date 27/10/2022
Due Date 27/10/2022
Due Amount 0.00
Payment Method Cash
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje gr II	2	2500		5000.00
PG Pastrim gurezash	1	2000		2000.00
				Sub Total 7000.00
				Tax 0.00
				Discount 0.00
				Total 7000.00
				Paid 7000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!