

Medicus Health Center

INVOICE

Paid

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

Bill To

Erind Cekaj

erind.cekaj36@gmail.com

00447733265708

INV-01626
Invoice Date 28/01/2023
Due Date 28/01/2023
Due Amount 4500.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
pg	1	2000		2000.00
mbushje gr 2	1	2500		2500.00
			Sul	Total 4500.00
				Tax 0.00
			Di	scount 0.00
				Total 4500.00
				Paid

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!