

Medicus Health Center

INVOICE

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

Bill To

Anisa Smajlaj

anisa24smajlaj@gmail.com

0674850145

INV-01582 Invoice Date 18/01/2023 Due Date 18/01/2023 Due Amount 5000.00 Payment Method

> Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
34 endo	1	4000		4000.00
grafi	1	1000		1000.00
			Sub Total	5000.00
			Tax	0.00
			Discount	0.00
			Total	5000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!