

Medicus Health Center

INVOICE

Paid

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

Bill To

Sirjan Harifi

sirjanh30@gmail.com 0694653303 # INV-00635
Invoice Date 23/07/2022
Due Date 23/07/2022
Due Amount 7000.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
Pastrim gurzash	1	2000		2000.00
Endo gr 3	1	4000		4000.00
Heqje	1	1000		1000.00
			Sub Total	7000.00
			Tax	0.00
			Discount	0.00
			Total	7000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!