

Medicus Health Center

INVOICE

Paid

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

Bill To

Arta Tusha

artatusha@gmail.com

0676747699

INV-01772
Invoice Date 01/03/2023
Due Date 01/03/2023
Due Amount 16000.00

Payment Method Cash

Status

Paid

Item & description	Qty	Unit Cost	Tax	Price
d gr II + 1 VIDE	1	8000		8000.00
PASTRIM GUREZASH	1	8000		8000.00
			Sub Total	16000.00
			Tax	0.00
			Discount	0.00
			Total	16000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!