

Medicus Health Center

INVOICE

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

Bill To

Adela Prela

a.prela@gmail.com

3277449673

INV-00701
Invoice Date 03/08/2022
Due Date 03/08/2022
Due Amount 4500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg pastrim gurzash	1	2000		2000.00
mbushje mbushje dhembi	1	2500		2500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!