

Medicus Health Center

INVOICE

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

Bill To

Genta Marku

gentaaam.123@gmail.com

0699196019

INV-01826
Invoice Date 14/03/2023
Due Date 14/03/2023
Due Amount 2000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pastrim gurezash	1	2000		2000.00
			Sub Total	2000.00
			Tax	0.00
			Discount	0.00
			Total	2000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!