$\log n$ not found or type unknown

Medicus Health Center

Invoice

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

	#	INV-01864
Bill To Paulin Gjergji paulin.gj12@gmail.com 0685033024	Invoice Date	21/03/2023
	Due Date	21/03/2023
	Due Amount	2500.00
	Payment Method	Cash
	Status	Paid

Item & description Qty Unit Cost Tax Price

mbushje gr2 1 2500 2500.00

Sub Total 2500.00
Tax 0.00
Discount 0.00
Total 2500.00
Paid

Customer Note

Faleminderit që zgjodhët Medicus Health Center! Terms & Conditions