

Medicus Health Center

INVOICE

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

Bill To

Emanuela Kroni

emanuela.kroni21@gmail.com

00393311501490

INV-01524 Invoice Date 05/01/2023 Due Date 05/01/2023 Due Amount 4500.00

Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | | Price |
|--------------------|-----|-----------|-----|-----------|---------|
| pg | 1 | 2000 | | | 2000.00 |
| mbushje gr 2 | 1 | 2500 | | | 2500.00 |
| | | | S | Sub Total | 4500.00 |
| | | | | Tax | 0.00 |
| | | | | Discount | 0.00 |
| | | | | Total | 4500.00 |
| | | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!