

Medicus Health Center

INVOICE

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

Bill To

Valentina Kola

valentina29@gmail.com

0685668224

#	INV-00563
Invoice Date	05/07/2022
Due Date	05/07/2022
Due Amount	0.00
Payment Method	Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Endo	1	4000		4000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	4000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!