

Medicus Health Center

INVOICE

Paid

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

Bill To

Vilson Kaci

vilson.k@gmail.com

069000000

INV-01824 Invoice Date 13/03/2023 Due Date 13/03/2023

Due Amount 7500.00

Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
d gr II	3	2500		7500.00
			Sub Total	7500.00
			Tax	0.00
			Discount	0.00
			Total	7500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!