

Medicus Health Center

INVOICE

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

Bill To

File Kola

File30@gmail.com

06753752624

INV-01503 Invoice Date 30/12/2022

Due Date 30/12/2022 Due Amount 8000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
kllef	1	8000		8000.00
			Sub Total	8000.00
			Tax	0.00
			Discount	0.00
			Total	8000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!