

Medicus Health Center

INVOICE

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

Bill To

Kiara Hakaj

kiarahakaj@gmail.com 00393270737937 # INV-01048
Invoice Date 21/09/2022
Due Date 21/09/2022
Due Amount 4000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg pastrim gurzash	1	2000		2000.00
guri vendosje guri ne 22(dr E)	1	2000		2000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!