

Medicus Health Center

INVOICE

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

Bill To

Suada Selcetaj

suada21s@gmail.com

0676978568

INV-01252
Invoice Date 02/11/2022
Due Date 02/11/2022
Due Amount 4500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje 15 dgr2	1	2500		2500.00
pg	1	2000		2000.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!