

Medicus Health Center

INVOICE

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

Bill To

Miranda Mandija

mirandamandija@gmail.com

0684388856

INV-01457
Invoice Date 26/12/2022
Due Date 26/12/2022

Due Amount 8000.00 Payment Method Cash

Status Unpaid

Item & description	Qty	Unit Cost	Tax	Price
kllef 14	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!