

Medicus Health Center

INVOICE

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

Bill To

Mario Molla

mario35m@gmail.com

0696969226

INV-01737
Invoice Date 21/02/2023
Due Date 21/02/2023

Due Amount 190575.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
PUNIME	1	190575		190575.00
			Sub Total	190575.00
			Tax	0.00
			Discount	0.00
			Total	190575.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

21.02.2023 - KA PAGUAR 1650 Euro.