

Medicus Health Center

INVOICE

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

Bill To

Klodiana Muca

klodiana.muca18@gmail.com

0693477001

INV-01601 Invoice Date 24/01/2023 Due Date 24/01/2023 Due Amount 7000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
endo + vide	1	4500		4500.00
d gr II	1	2500		2500.00
			Sub Total	7000.00
			Tax	0.00
			Discount	0.00
			Total	7000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!