

Medicus Health Center

INVOICE

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

Bill To

Vilson Dibra

vilsondibra@gmail.com

0693124778

INV-00946
Invoice Date 31/08/2022
Due Date 31/08/2022

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
KESTI PER ORTO	1	10000		10000.00
			Sub Total	10000.00
			Tax	0.00
			Discount	0.00
			Total	10000.00
			Paid	10000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!