

Medicus Health Center

INVOICE

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

Bill To

Monika Urtari

monikaurtari@gmail.com

0674459845

INV-01201
Invoice Date 25/10/2022
Due Date 25/10/2022
Due Amount 0.00

Payment Method Cash

Item & description	Qty	Unit Cost	Tax	Price
Endo	1	4000		4000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	4000

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!