

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Nusha Nili

n.nili@gmail.com

0693806331

# INV-01749
Invoice Date 23/02/2023

Due Date 23/02/2023

Due Amount 2000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
PG	1	2000		2000.00
			Sub Total	2000.00
			Tax	0.00
			Discount	0.00
			Total	2000.00
			Paid	

**Customer Note** 

Faleminderit që zgjodhët Medicus Health Center!

**Terms & Conditions** 

PAGUAR 20 EURO