

Medicus Health Center

INVOICE

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

Bill To

Marinel Pjetri

marinelpp@gmail.com

0672437759

INV-01970
Invoice Date 12/04/2023
Due Date 12/04/2023
Due Amount 4500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo me vide	1	4500		4500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!