

Medicus Health Center

INVOICE

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

Bill To

Kristina Bludaj

kristina@gmail.com

0683059039

INV-01217
Invoice Date 27/10/2022
Due Date 27/10/2022
Due Amount 2000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
burri pg pastrim gurzash	1	2000		2000.00
			Sub Total	2000.00
			Tax	0.00
			Discount	0.00
			Total	2000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!