

Medicus Health Center

INVOICE

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

Bill To

Kristel Frroku

kristeeeeeel.f@gmail.com

0673510436

INV-01914
Invoice Date 31/03/2023
Due Date 31/03/2023

Due Amount 9500.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d gr II	3	2500		7500.00
PG	1	2000		2000.00
			Sub Total	9500.00
			Tax	0.00
			Discount	0.00
			Total	9500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!