

Medicus Health Center

INVOICE

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

Bill To

Samanta Gjeloshi

Samanta15vj@gmail.com

0673972897

INV-00100 Invoice Date 09-03-2022

Invoice Date 09-03-2022 Due Date 09-03-2022

Due Amount LEK1000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pagesa	1	LEK6000		LEK6000.00
			Sub Total	LEK6000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK6000.00
			Paid	LEK5000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!