

Medicus Health Center

INVOICE

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

Bill To

Agron Mali

AgronM23@gmail.com

0695651793

INV-01888
Invoice Date 28/03/2023
Due Date 28/03/2023

Due Amount 4000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo gr 3	1	4000		4000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!