

Medicus Health Center

INVOICE

INV-00199

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

Bill To

 Martin Tanushi
 Invoice Date
 06-04-2022

 Due Date
 06-04-2022

m.tanushi@gmail.com Due Amount LEK0.00

0220022 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
PG Pastrim Gurezash	1	LEK2000		LEK2000.00
			Sub Total	LEK2000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2000.00
			Paid	LEK2000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!