

Medicus Health Center

INVOICE

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

Bill To

Loris Gjondrekaj

loris5@gmail.com 0675832831 # INV-01830 Invoice Date 14/03/2023

Due Date 14/03/2023
Due Amount 2500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d gr II	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!