

Medicus Health Center

INVOICE

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

Bill To

Gjergj Prela

 $gjergj.prela 12@\,gmail.com$

0676158080

INV-01606
Invoice Date 25/01/2023
Due Date 25/01/2023
Due Amount 4000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje gr 1	2	2000		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!