

Medicus Health Center

INVOICE

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

Bill To

Eriola Thikaxhija

eriola23thikaxhija@gmail.com 0690000000 # INV-01831
Invoice Date 15/03/2023
Due Date 15/03/2023

Paid

Due Amount 9000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pastrim gurezash	1	2000		2000.00
dentistri gr.2 18,13	2	2500		5000.00
dentistri gr.1 47	1	2000		2000.00
			Sub Total	9000.00
			Tax	0.00
			Discount	0.00
			Total	9000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!