

Medicus Health Center

INVOICE

Paid

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

Bill To

Prenda Lumaj

prendalumaj@gmail.com

0676666075

INV-01274
Invoice Date 08/11/2022
Due Date 08/11/2022
Due Amount 0.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
endo	1	4000		4000.00
pg	1	2000		2000.00
			Sub Total	6000.00
			Tax	0.00
			Discount	0.00
			Total	6000.00
			Paid	6000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!