

Medicus Health Center

INVOICE

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

Bill To

Artur Hasaj

arturhasaj@gmail.com

0674806657

INV-00614
Invoice Date 19/07/2022
Due Date 19/07/2022
Due Amount 0.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Pastrim gurzash	1	2000		2000.00
endo + vide	1	4500		4500.00
d Gr II	2	2500		5000.00
			Sub Total	11500.00
			Tax	0.00
			Discount	0.00
			Total	11500.00
			Paid	11500.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!