

Medicus Health Center

INVOICE

Paid

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

Bill To

Elizabeta Danaj

elizabeta.danaj@gmail.com

0682626161

INV-01311
Invoice Date 16/11/2022
Due Date 16/11/2022
Due Amount 6000.00
Payment Method Cash

Status

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|---------|
| d Gr II | 2 | 2500 | | 5000.00 |
| ext | 1 | 1000 | | 1000.00 |
| | | | Sub Total | 6000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 6000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!