

Medicus Health Center

INVOICE

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

Bill To

Erida Burgaj

eridaburgaj35@gmail.com

0672214441

INV-01755 Invoice Date 24/02/2023 Due Date 24/02/2023 Due Amount 2500.00 Payment Method

> Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
sherbim dentar	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!