

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Lina Radoja

l.radojaa@gmail.com

0685481571

# INV-01361
Invoice Date 30/11/2022
Due Date 30/11/2022
Due Amount 8500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo	1	4000		4000.00
endo me vide	1	4500		4500.00
			Sub Total	8500.00
			Tax	0.00
			Discount	0.00
			Total	8500.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!