

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Aurelia LUKA** 

aurelialuka@gmail.com

0682074293

INV-01738 Invoice Date 21/02/2023 Due Date 21/02/2023 Due Amount 7500.00 Payment Method

> Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	3	2500		7500.00
			Sub Total	7500.00
			Tax	0.00
			Discount	0.00
			Total	7500.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!