

Medicus Health Center

INVOICE

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

Bill To

Noel Pushimaj

noelpushimaj@gmail.com

0673117175

INV-01718
Invoice Date 16/02/2023
Due Date 16/02/2023
Due Amount 2500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
D GR II	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!