

Medicus Health Center

INVOICE

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

Bill To

Flora Gjelaj

flora59.1@gmail.com

0696779948

INV-01796
Invoice Date 07/03/2023
Due Date 07/03/2023
Due Amount 1000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
grafi	1	1000		1000.00
			Sub Total	1000.00
			Tax	0.00
			Discount	0.00
			Total	1000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!