

Medicus Health Center

INVOICE

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

Bill To

Samanta Marashi

samanta18@gmail.com

0673991333

INV-01828
Invoice Date 14/03/2023
Due Date 14/03/2023
Due Amount 20000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
d Gr II	7	2500		17500.00
PG	1	2000		2000.00
ENDO + VIDE	1	4500		4500.00
			Sub Total	24000.00
			Tax	0.00
			Discount	4000.00
			Total	20000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!