



Medicus Health Center

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

INVOICE

Bill To
Sibora Miruku
s.miruku@gmail.com
0696561609

#	INV-00792
Invoice Date	15/08/2022
Due Date	15/08/2022
Due Amount	0.00
Payment Method	Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
Punime	1	46960		46960.00
			Sub Total	46960.00
			Tax	0.00
			Discount	0.00
			Total	46960.00
			Paid	46960.00

Customer Note

Pagesa Totale - 400 Euro 15.08.2022 - Ka paguar 100 Euro
18.08.2022- ka paguar 300 Euro

Terms & Conditions