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Medicus Health Center

Invoice

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

INV-00182

Bill To Invoice Date 02-04-2022 Anton Pllumi Due Date 02-04-2022

medicus_dental@outlook.com Due Amount LEK1000.00

0670000000 Payment Method Cash

Status Paid

Item & description Qty Unit Cost Tax Price

heqje 1 LEK1000 LEK1000.00

Sub Total LEK1000.00

Tax LEK0.00 Discount LEK0.00

Total LEK1000.00

Paid LEK

Terms & Conditions

Customer Note

Faleminderit që zgjodhët Medicus Health Center!