

Medicus Health Center

INVOICE

Paid

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

Bill To

Mirsada Mehaj

mirsada38vj@gmail.com

0696562757

INV-01549
Invoice Date 10/01/2023
Due Date 10/01/2023
Due Amount 6000.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
sherbim dentar	1	6000		6000.00
			Sub Total	6000.00
			Tax	0.00
			Discount	0.00
			Total	6000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!