

Medicus Health Center

INVOICE

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

Bill To

Anton Gjoni

anton.gjoni1@gmail.com

0674735622

INV-01357
Invoice Date 29/11/2022
Due Date 29/11/2022
Due Amount 3000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
mbushje estetike	1	3000		3000.00
			Sub Total	3000.00
			Tax	0.00
			Discount	0.00
			Total	3000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!