

Medicus Health Center

INVOICE

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

Bill To

Estetika/ Daniela Guri

medicus_dental@outlook.com

0670000000

INV-00318
Invoice Date 07-05-2022
Due Date 07-05-2022
Due Amount LEK7200.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dermapen paguar ne euro= 60eu	1	LEK7200		LEK7200.00
			Sub Total	LEK7200.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK7200.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!