

Medicus Health Center

INVOICE

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

INV-00628

Sonila Invoice Date 21/07/2022
Due Date 21/07/2022

sonilam.1@gmail.com Due Amount 0.00 069000000 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
d Gr I	1	2000		2000.00
			Sub Total	2000.00
			Tax	0.00
			Discount	0.00
			Total	2000.00
			Paid	2000

Customer Note Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!