

Medicus Health Center

INVOICE

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

Bill To

Klodjan Hysaj

k.hysaj@gmail.com

0673102027

INV-00908
Invoice Date 27/08/2022
Due Date 27/08/2022

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
dentistri gr III	1	4000		4000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	4000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!