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Medicus Health Center

Invoice

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

	#	INV-00154
Bill To	Invoice Date	23-03-2022
Nikola Curgu	Due Date	23-03-2022
medicus_dental@outlook.com	Due Amount	LEK2000.00
0670000000	Payment Method	Cash
	Status	Paid

Item & description	Qty	Unit	Cost	Tax	Price
pastrim gurzash	1		LEK2000		LEK2000.00

Sub Total LEK2000.00

Tax LEK0.00

Discount LEK0.00

Total LEK2000.00

Paid LEK

Terms & Conditions

Customer Note Faleminderit që zgjodhët Medicus Health Center!