

Medicus Health Center

INVOICE

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

Bill To

zef brunga

 $medicus_dental@outlook.com$

0693742011

INV-01039 Invoice Date 19/09/2022 Due Date 19/09/2022

Due Amount 2000.00

Payment Method Cash Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|-----------------------|-----|-----------|-----------|---------|
| pg pastrim gurzash | 1 | 2000 | | 2000.00 |
| | | | Sub Total | 2000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 2000.00 |
| | | | Paid | |

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

pastrim gurzash pa orar.