

Medicus Health Center

INVOICE

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

Bill To

Hajrije kurtulaj

medicus_dental@outlook.com 0670000000 # INV-01387
Invoice Date 07/12/2022
Due Date 07/12/2022

Due Amount 2328.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
fizioterapi 20 euro	1	2328		2328.00
			Sub Total	2328.00
			Tax	0.00
			Discount	0.00
			Total	2328.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!