

Medicus Health Center

INVOICE

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

Bill To

Aldo Marku

 $medicus_dental@outlook.com$

0676708787

INV-01033
Invoice Date 16/09/2022
Due Date 16/09/2022
Due Amount 7000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
estetika dermapen	1	7000		7000.00
			Sub Total	7000.00
			Tax	0.00
			Discount	0.00
			Total	7000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!