

Medicus Health Center

INVOICE

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

Bill To

luigj goraj

 $medicus_dental@outlook.com$

0670000000

INV-01224
Invoice Date 28/10/2022
Due Date 28/10/2022
Due Amount 2000.00

Payment Method Cash Status Paid

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

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!