

Medicus Health Center

INVOICE

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

Bill To

shitje produkti

 $medicus_dental@outlook.com$

069000000

INV-01077
Invoice Date 30/09/2022
Due Date 30/09/2022
Due Amount 700.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
shperlares cool garge	1	700		700.00
			Sub Total	700.00
			Tax	0.00
			Discount	0.00
			Total	700.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!