

Medicus Health Center

INVOICE

INV-00947

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

Bill To

Estetika Invoice Date 31/08/2022

Due Date 31/08/2022

pacient01@gmail.com Due Amount 0.00

0670000000 Payment Method Cash
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Seance fizioterapie Paguar per 3 seancat e radhes	1	5875		5875.00
			Sub Total	5875.00
			Tax	0.00
			Discount	0.00
			Total	5875.00
			Paid	5875

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!