logo not found or type unknown

Medicus Health Center

Invoice

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

INV-01851
Bill To Invoice Date 18/03/2023
algerta lamaj Due Date 18/03/2023
medicus@gmail.com Due Amount 1000.00
069000000 Payment Method Cash
Status Paid

Item & description Qty Unit Cost Tax Price

grafi 1 1000 1000.00

Sub Total 1000.00
Tax 0.00
Discount 0.00
Total 1000.00
Paid

Customer Note

Faleminderit që zgjodhët Medicus Health Center! Terms & Conditions