

Medicus Health Center

INVOICE

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

Bill To

Estetika: Hajrije Kurtulaj

h.kurtulaj@gmail.com

0670000000

INV-01378
Invoice Date 05/12/2022
Due Date 05/12/2022

Due Amount 2336.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Seance Fizioterapie	1	2336		2336.00
			Sub Total	2336.00
			Tax	0.00
			Discount	0.00
			Total	2336.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!