

Medicus Health Center

INVOICE

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

Bill To

Hajrije Kurtulaj

 $medicus_dental@outlook.com$

0670000000

INV-01371
Invoice Date 03/12/2022
Due Date 03/12/2022
Due Amount 1755.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
fizioterapi 1 seance 15 euro.	1	1755		1755.00
			Sub Total	1755.00
			Tax	0.00
			Discount	0.00
			Total	1755.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!