

Medicus Health Center

INVOICE

Paid

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

Bill To

shitje produkti

medicus_dental@outlook.com

0670000000

INV-01007
Invoice Date 12/09/2022
Due Date 12/09/2022
Due Amount 700.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
shperlares	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!