

Medicus Health Center

INVOICE

INV-00944

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

Bill To

Liza Invoice Date 31/08/2022

Due Date 31/08/2022

liza12@gmail.comDue Amount0.000670000000Payment MethodCash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Trajtim fytyre	1	2350		2350.00
			Sub Total	2350.00
			Tax	0.00
			Discount	0.00
			Total	2350.00
			Paid	2350

Customer Note Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!