

Medicus Health Center

INVOICE

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

Bill To

Manushaqe Gjoni

 $medicus_dental@outlook.com$

0670000000

INV-01393
Invoice Date 09/12/2022
Due Date 09/12/2022

Due Amount 51128.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
estetika 440 euro	1	51128		51128.00
			Sub Total	51128.00
			Tax	0.00
			Discount	0.00
			Total	51128.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!