

Medicus Health Center

INVOICE

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

Bill To

Kristina Dedgonaj

K.dedgjonaj@gmail.com

0670000000

INV-00679
Invoice Date 29/07/2022
Due Date 29/07/2022
Due Amount 0.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
24 d Gr II	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	2500

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!