

Medicus Health Center

INVOICE

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

Bill To

Dajana Jakej

dajanaj@gmail.com

0683674289

INV-00639
Invoice Date 25/07/2022
Due Date 25/07/2022

Due Amount 2500.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dentistri grada 2	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

pagesa kryer-> 20 euro + 200 leke

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!