

Medicus Health Center

INVOICE

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

Bill To

Prek Camaj

p.camaj@gmail.com

0696916315

INV-00595
Invoice Date 14/07/2022
Due Date 14/07/2022
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

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!