

Medicus Health Center

INVOICE

Paid

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

Bill To

Antonela Toma

medicus_dental@outlook.com

0675878677

INV-00439
Invoice Date 03-06-2022
Due Date 03-06-2022
Due Amount LEK1000.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
Pagesa	1	LEK1000		LEK1000.00
			Sub Total	LEK1000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK1000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!