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Medicus Health Center

Invoice

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

INV-01871

Bill To Invoice Date 22/03/2023

Ela Celiku Due Date 22/03/2023

elaceliku@gmail.com Due Amount 4000.00

0672809771 Payment Method Cash

Status Paid

Item & description	Qty	Unit	Cost	Tax	Price
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Endo	1		4000		4000.00
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Sub Total 4000.00

Tax 0.00

Discount 0.00

Total 4000.00

Paid

Customer Note

Faleminderit që zgjodhët Medicus Health Center! Terms & Conditions