

Medicus Health Center

INVOICE

Paid

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

Bill To

Julian Dauti

j.daurti@gmail.com

0692935465

INV-01895
Invoice Date 29/03/2023
Due Date 29/03/2023
Due Amount 8000.00

Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
1 element porcelan	1	8000		8000.00
			Sub Total	8000.00
			Torr	0.00

Tax	0.00
Discount	0.00
Total	8000.00
Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!