

Medicus Health Center

INVOICE

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

Bill To

Artenisa shyti

artenisashyti@gmail.com

0695820161

INV-01045
Invoice Date 20/09/2022
Due Date 20/09/2022

Due Amount 0.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo + vide	1	4500		4500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	4500

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!