logo not found or type unknown

Medicus Health Center

Invoice

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

INV-01852
Bill To Invoice Date 18/03/2023
Arlind Kaadria Due Date 18/03/2023
arlindkadriaaaa|@gmail.com Due Amount 4000.00
0693041077 Payment Method Cash

Status Paid

Item & description Qty Unit Cost Tax Price

endo 1 4000 4000.00

 Sub Total 4000.00

 Tax
 0.00

 Discount 0.00

 Total 4000.00

Paid

Customer Note

Faleminderit që zgjodhët Medicus Health Center! Terms & Conditions