

Medicus Health Center

INVOICE

Paid

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

Bill To

Drita Ukaj

dritaukaj@gmail.com

0670000000

INV-00954
Invoice Date 01/09/2022
Due Date 01/09/2022
Due Amount 33068.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
botoks	1	33068		33068.00
			Sub Total	33068.00
			Tax	0.00
			Discount	0.00
			Total	33068.00
			Paid	

Customer Note

Pagesa u be ne euro 280 euro.

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!