

Medicus Health Center

INVOICE

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

Bill To

Gjelina Kacaj

gj.kacaj@gmail.com

0695532194

INV-01879
Invoice Date 24/03/2023
Due Date 24/03/2023

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
sherbime dentare Punime m-porcelani	1	35000		35000.00
			Sub Total	35000.00
			Tax	0.00
			Discount	0.00
			Total	35000.00
			Paid	35000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!