

Medicus Health Center

INVOICE

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

INV-01774

 Katrine Marku
 Invoice Date
 02/03/2023

 Due Date
 02/03/2023

katrine47m@gmail.com Due Amount 0.00 0685668226 Payment Method Cash

85668226 Payment Method Cash
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
proteze elastike siper	1	40390		40390.00
			Sub Total	40390.00
			Tax	0.00
			Discount	0.00
			Total	40390.00
			Paid	40390.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Totali:350 euro. 08.03.2023- paguar 40500 leke