

Medicus Health Center

INVOICE

Paid

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

Bill To

Eda Thana

edathana@gmail.com

0036703691493

INV-00985
Invoice Date 07/09/2022
Due Date 07/09/2022
Due Amount 2500.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
dentistri gr II	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!