

Medicus Health Center

INVOICE

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

Bill To

Brisilda Manaj

BrisildaM23@gmail.com

0696334836

INV-00969
Invoice Date 05/09/2022
Due Date 05/09/2022
Due Amount 59050.00

Due Amount 59 Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
implante	1	59050		59050.00
			Sub Total	59050.00
			Tax	0.00
			Discount	0.00
			Total	59050.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!