

Medicus Health Center

INVOICE

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

Bill To

Produkte

medicus_dental@outlook.com

0670000000

INV-00637
Invoice Date 23/07/2022
Due Date 23/07/2022

Due Amount 1000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Furce	1	1000		1000.00
			Sub Total	1000.00
			Tax	0.00
			Discount	0.00
			Total	1000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!