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Medicus Health Center

Invoice

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

INV-01862

Bill To Invoice Date 21/03/2023

Rinisa Dedi Due Date 21/03/2023

Rinisa28@gmail.com Due Amount 8000.00

0673770989 Payment Method Cash

Status Paid

Item & description	Qty	Unit	Cost	Tax	Price
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Sub Total 8000.00

Tax 0.00

Discount 0.00

Total 8000.00

Paid

Customer Note

Faleminderit që zgjodhët Medicus Health Center! Terms & Conditions