

Medicus Health Center

INVOICE

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

Bill To

Hajri shullani

medicus_dental@outlook.com

0670000000

INV-01236 Invoice Date 31/10/2022 Due Date 31/10/2022 Due Amount 2000.00

Payment Method Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
pg pa orar pastrim gurzash	1	2000		2000.00
			Sub Total	2000.00
			Tax	0.00
			Discount	0.00
			Total	2000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!