

Medicus Health Center

INVOICE

Paid

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

Bill To

Klient/ estetika

medicus_dental@outlook.com

0675878677

INV-00449
Invoice Date 06-06-2022
Due Date 06-06-2022
Due Amount LEK3000.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
Pagesa	1	LEK3000		LEK3000.00
			Sub Total	LEK3000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK3000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!