

Medicus Health Center

INVOICE

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

Bill To

shitje produkti

medicus_dental@outlook.com

0670000000

INV-01120
Invoice Date 10/10/2022
Due Date 10/10/2022
Due Amount 700.00
Payment Method Cash
Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|---------------------------------|-----|-----------|-----------|--------|
| shitje shperlares cool garge | 1 | 700 | | 700.00 |
| | | | Sub Total | 700.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 700.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!