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Medicus Health Center

Invoice

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

INV-00156

Bill To Invoice Date 24-03-2022 Nikola Due Date 24-03-2022

medicus_dental@outlook.com Due Amount LEK2500.00

0670000000 Payment Method Cash

Status Paid

Item & description Qty Unit Cost Tax Price

mbushje grada 2 1 LEK2500 LEK2500.00

Sub Total LEK2500.00

Tax LEK0.00 Discount LEK0.00

Total LEK2500.00

Paid LEK

Terms & Conditions

Customer Note

Faleminderit që zgjodhët Medicus Health Center!