

Medicus Health Center

INVOICE

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

Bill To

Estetika

 $medicus_dental@outlook.com$

0670000000

INV-00651 Invoice Date 26/07/2022

Due Date 26/07/2022 Due Amount 21000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Prp dhe ampula per floket B-Hidroxin = 180 Euro	1	21000		21000.00
			Sub Total	21000.00
			Tax	0.00
			Discount	0.00
			Total	21000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!