

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-01060
Invoice Date 24/09/2022
Due Date 24/09/2022
Due Amount 1700.00

Payment Method Cash Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--|-----|-----------|-----------|---------|
| furce furce curaprox | 1 | 1000 | | 1000.00 |
| shperlares shperlares goje cool garge | 1 | 700 | | 700.00 |
| | | | Sub Total | 1700.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 1700.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!