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Medicus Health Center

Invoice

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

	#	INV-00191
Bill To	Invoice Date	04-04-2022
Era Hysaj	Due Date	04-04-2022
medicus_dental@outlook.com	Due Amount	LEK500.00
0670000000	Payment Method	Cash
	Status	Paid

Item & description	Qty	Unit	Cost	Tax	Price
pagesa	1		LEK500		LEK500.00

Sub Total LEK500.00

Tax LEK0.00

Discount LEK0.00

Total LEK500.00

Paid LEK

Terms & Conditions

Customer Note Faleminderit që zgjodhët Medicus Health Center!