

Medicus Health Center

INVOICE

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

Bill To

Donatela Ruci

donruci18vj@hotmail.com

0685521326

INV-01022 Invoice Date 15/09/2022 Due Date 15/09/2022

Due Amount 7000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje dentistri gr2	1	2500		2500.00
endo endo me vide	1	4500		4500.00
			Sub Total	7000.00
			Tax	0.00
			Discount	0.00
			Total	7000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!