

Medicus Health Center

INVOICE

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

Bill To

Kristian Arrinaj

k.arrinaj@gmail.com

0670000000

INV-00903 Invoice Date 26/08/2022

Due Date 26/08/2022 Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg	1	2000		2000.00
endo + vide	1	4500		4500.00
endo	1	4000		4000.00
elemente porcelani	1	16000		16000.00
			Sub Total	26500.00
			Tax	0.00
			Discount	0.00
			Total	26500.00
			Paid	26500.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!