

Medicus Health Center

INVOICE

INV-00407

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

Bill To

Sonila Invoice Date 27-05-2022
Due Date 27-05-2022

medicus_dental@outlook.com Due Amount LEK2000.00

0670000000 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Pastrim gurzash	1	LEK2000		LEK2000.00
			Sub Total	LEK2000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2000.00
			Paid	LEK

Customer Note Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!