

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Agustin Curri** 

 $medicus\_dental@outlook.com$ 

0670000000

# INV-01329
Invoice Date 19/11/2022
Due Date 19/11/2022
Due Amount 4000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo pa orar	1	4000		4000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!