

Medicus Health Center

INVOICE

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

Bill To

Elida Gurraj

elida.gurraj@gmail.com 0683977376 # INV-00586
Invoice Date 11/07/2022
Due Date 11/07/2022
Due Amount 23000.00
Payment Method Cash
Status Paid

Item & description	Qty	Unit Cost	Tax		Price
Element metal-porcelan	2	8000			16000.00
Endo posht kellefit	2	3000			6000.00
Vide metalike	2	500			1000.00
				Sub Total	23000.00
				Tax	0.00
				Discount	0.00
				Total	23000.00
				Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!