

Medicus Health Center

INVOICE

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

Bill To

Mirela Gjelaj

 $medicus_dental@outlook.com$

0670000000

INV-00354
Invoice Date 17-05-2022
Due Date 17-05-2022

Due Amount LEK29000.00 Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|-------------------------------------|-----|-----------|-----------|-------------|
| 1 elemnt zirkon proto = 200 euro | 1 | LEK24000 | | LEK24000.00 |
| punime dentistri gr 2 | 2 | LEK2500 | | LEK5000.00 |
| | | | Sub Total | LEK29000.00 |
| | | | Tax | LEK0.00 |
| | | | Discount | LEK0.00 |
| | | | Total | LEK29000.00 |
| | | | Paid | LEK |

Customer Note

pagesen e ka kryer 200 eu + 5000 leke

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!