

Medicus Health Center

INVOICE

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

Bill To

Milkjori

 $medicus_dental@outlook.com$

0670000000

INV-00285
Invoice Date 27-04-2022
Due Date 27-04-2022
Due Amount LEK15500.00

Payment Method

Status Unpaid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Dentistri grada 2	5	LEK2500		LEK12500.00
Vide	2	LEK500		LEK1000.00
Pastrim gurzash	1	LEK2000		LEK2000.00
			Sub Total	LEK15500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK15500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!