

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Gentjana Ndoci

 $medicus\_dental@outlook.com$ 

0682721902

# INV-00596 Invoice Date 14/07/2022 Due Date 14/07/2022

Due Amount 0.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Onlay 100 euro	1	12000		12000.00
			Sub Total	12000.00
			Tax	0.00
			Discount	0.00
			Total	12000.00
			Paid	12000.00

## **Customer Note**

\*Pagesa kryer ne euro\*

## **Terms & Conditions**

Faleminderit që zgjodhët Medicus Health Center!