

Medicus Health Center

INVOICE

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

Bill To

Mikela- estetike

 $medicus_dental@outlook.com$

0670000000

INV-00602 Invoice Date 16/07/2022

Due Date 16/07/2022 Due Amount 12000.00

Payment Method Cash

Status Paid

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

Customer Note

Pagesa kryer ne euro

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!