

Medicus Health Center

INVOICE

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

Bill To

Besa Hoxha

medicus_dental@outlook.com

0670000000

INV-00300 Invoice Date 28-04-2022

Due Date 28-04-202 28-04-202

Due Date 28-04-2022
Due Amount LEK5000.00

Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|------------|
| pagesa | 1 | LEK5000 | | LEK5000.00 |
| | | | Sub Total | LEK5000.00 |
| | | | Tax | LEK0.00 |
| | | | Discount | LEK0.00 |
| | | | Total | LEK5000.00 |
| | | | Paid | LEK |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!