

Medicus Health Center

INVOICE

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

Bill To

Edona Mali

edonaM25@gmail.com 0046732001388 # INV-00951
Invoice Date 01/09/2022
Due Date 01/09/2022

Due Amount 2500.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
dentistri gr II	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!