

Medicus Health Center

INVOICE

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

Bill To

Gjyste Kopshti

medicus_dental@outlook.com

0670000000

INV-00269
Invoice Date 25-04-2022
Due Date 25-04-2022
Due Amount LEK6500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo	1	LEK4000		LEK4000.00
vide	1	LEK500		LEK500.00
pg	1	LEK2000		LEK2000.00
			Sub Total	LEK6500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK6500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!