

Medicus Health Center

INVOICE

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

Bill To

Samanta Gjeloshi

s.gjeloshi@gmail.com

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INV-00230 Invoice Date 13-04-2022

Due Date 13-04-2022 Due Amount LEK-1500.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dentistri GR II (10 dollar ne gjendje) + 1500 leke	1	LEK1500		LEK1500.00
			Sub Total	LEK1500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK1500.00
			Paid	LEK3000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!