

Medicus Health Center

INVOICE

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

Bill To

Denisa Torelli

medicus_dental@outlook.com

0688559535

INV-00243
Invoice Date 16-04-2022
Due Date 16-04-2022
Due Amount LEK17500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Pastrim gurzash	1	LEK2000		LEK2000.00
Mbushje grada 2	1	LEK2500		LEK2500.00
Mbushje grada 3	3	LEK4000		LEK12000.00
vida	2	LEK500		LEK1000.00
			Sub Total	LEK17500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK17500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!