

Medicus Health Center

INVOICE

Paid

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

Bill To

kristina laca

 $medicus_dental@outlook.com$

0670000000

INV-00226
Invoice Date 13.04-2022

Invoice Date 13-04-2022 Due Date 13-04-2022

Due Amount LEK7000.00

Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
pastrim gurzash	1	LEK2000		LEK2000.00
mbushje grada 2	2	LEK2500		LEK5000.00
			Sub Total	LEK7000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK7000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!