

## **Medicus Health Center**

**INVOICE** 

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

Bill To

laura medicus\_dental@outlook.com 0670000000 # INV-00523 Invoice Date 24/06/2022 Due Date 24/06/2022

Due Amount 2000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pastrim gurzash	1	2000		2000.00
			Sub Total	2000.00
			Tax	0.00
			Discount	0.00
			Total	2000.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!