

Medicus Health Center

INVOICE

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

Bill To

Stelina Matija

stelinamatija0@gmail.com

0676704295

INV-00097
Invoice Date 08-03-2022
Due Date 08-03-2022

Due Amount LEK14500.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo 15, 27, grad 3	2	LEK4000		LEK8000.00
EXT	1	LEK4000		LEK4000.00
Dentistri grada 2	1	LEK2500		LEK2500.00
			Sub Total	LEK14500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK14500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!