

Medicus Health Center

INVOICE

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

INV-01203 Bill To Invoice Date 25/10/2022

Denis Likaj Due Date 25/10/2022

denislikaaj@gmail.com Due Amount 0.00

0698653820 Payment Method Cash
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo Eshte nisur procedura per *DENTISTRI, ka perfunduar ne ENDO	1	1500		1500.00
			Sub Total	1500.00
			Tax	0.00
			Discount	0.00
			Total	1500.00
			Paid	1500

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Sqarim : Eshte kryer pagesa e pare per Dentistri me dt. 10.10.2022, diferenca qe duhet per sherbimin e procedures Endo - 1500 LEKE.