

Medicus Health Center

INVOICE

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

Bill To

Mirela MArku

 $medicus_dental@outlook.com$

0670000000

INV-00385 Invoice Date 25-05-2022

Due Date 25-05-2022

Due Amount LEK0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dentistri	1	LEK2500		LEK2500.00
Endo	1	LEK4000		LEK4000.00
Element porcelan	2	LEK8000		LEK16000.00
Dentistri	1	LEK2500		LEK2500.00
			Sub Total	LEK25000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK25000.00
			Paid	LEK25000.00

Customer Note

** 1-dentistri + 1 endo -> punime te djalit, Leandro Marku.

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!