

Medicus Health Center

INVOICE

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

Bill To

Arben lacaj

Arbenlacaj46@gmail.com

0693281588

INV-01943 Invoice Date 06/04/2023 Due Date Due Amount

06/04/2023 4500.00 Cash

Payment Method

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ENDO + VIDE	1	4500		4500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	0.00
			Total	4500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!