

Medicus Health Center

INVOICE

Paid

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

Bill To

Albana Sala

 $medicus_dental@outlook.com$

0670000000

INV-00441
Invoice Date 03-06-2022
Due Date 03-06-2022
Due Amount LEK4000.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
Dentistri grada 2	1	LEK2500		LEK2500.00
Pastrim gurzash	1	LEK2000		LEK2000.00
			Sub Total	LEK4500.00
			Tax	LEK0.00
			Discount	LEK500.00
			Total	LEK4000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!