

## **Medicus Health Center**

medicus\_dental@outlook.com

**INVOICE** 

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

Bill To

Armela

0670000000

Invoice Date

INV-00398

Due Date

26-01-2022

Due Amount

26-01-2022 LEK23500.00

Payment Method

Cash

Status

Paid

Item & description	Qty	Unit Cost	Tax	Price
pagesa 150 euro + 5500 leke	1	LEK23500		LEK23500.00
			Sub Total	LEK23500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK23500.00
			Paid	LEK

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!