

Medicus Health Center

INVOICE

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

Bill To

Kujtim Limani

medicus_dental@outlook.com

0670000000

INV-00361
Invoice Date 18-05-2022
Due Date 18-05-2022
Due Amount LEK45000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Proteze tottale ivoclar	1	LEK45000		LEK45000.00
			Sub Total	LEK45000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK45000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!