

Medicus Health Center

INVOICE

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

Bill To

Zardina Jaku

 $medicus_dental@outlook.com$

0675878677

INV-00238
Invoice Date 15-04-2022
Due Date 15-04-2022
Due Amount LEK120000.00

Payment Method

LEK120000.00 Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|---------------------------|-----|-----------|-----------|--------------|
| Implante Ka paguar 1000 € | 2 | LEK60000 | | LEK120000.00 |
| | | | Sub Total | LEK120000.00 |
| | | | Tax | LEK0.00 |
| | | | Discount | LEK0.00 |
| | | | Total | LEK120000.00 |
| | | | Paid | LEK |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!