

Medicus Health Center

INVOICE

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

Bill To

Denis Villa

denis.villa@gmail.com

0674274112

INV-00314
Invoice Date 05-05-2022
Due Date 05-05-2022
Due Amount LEK0.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Endo (dhemb qumeshti)	1	LEK2000		LEK2000.00
			Sub Total	LEK2000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2000.00
			Paid	LEK2000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!