

Medicus Health Center

INVOICE

INV-00403

31-01-2022

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

Bill To

zuran

medicus_dental@outlook.com

0670000000

Invoice Date

Due Date 31-01-2022

Due Amount LEK2500.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pagesa	1	LEK2500		LEK2500.00
			Sub Total	LEK2500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!