

Medicus Health Center

INVOICE

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

Bill To

Ndue Miceli

 $medicus_dental@outlook.com$

0693145294

INV-00532
Invoice Date 27/06/2022
Due Date 27/06/2022
Due Amount 90000.00

Payment Method Cash Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|---------------------------|-----|-----------|-----------|-----------|
| Element metal-porcelan | 13 | 8000 | | 104000.00 |
| Heqje | 1 | 2000 | | 2000.00 |
| plastik gingive | 1 | 10000 | | 10000.00 |
| | | | Sub Total | 116000.00 |
| | | | Tax | 0.00 |
| | | | Discount | 26000.00 |
| | | | Total | 90000.00 |
| | | | Paid | |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!