

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Agustin Pali** 

 $medicus\_dental@outlook.com$ 

0670000000

# INV-00267 Invoice Date 22-04-2022

Due Date 22-04-2022

Due Amount LEK21000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Heqje	1	LEK5000		LEK5000.00
Aprf	1	LEK15000		LEK15000.00
Bakshish	1	LEK1000		LEK1000.00
			Sub Total	LEK21000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK21000.00
			Paid	LEK

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!