

Medicus Health Center

INVOICE

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

Bill To

Emanuel Lushi

emanuel02@gmail.com

00393341558144

INV-00970
Invoice Date 05/09/2022
Due Date 05/09/2022
Due Amount 2500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
dentistri gr II	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!