

Medicus Health Center

INVOICE

Paid

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

Bill To

Antonela Toma

 $medicus_dental@outlook.com$

0670000000

INV-00453
Invoice Date 09-06-2022
Due Date 09-06-2022
Due Amount LEK4000.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
Endo grada 3	1	LEK4000		LEK4000.00
vide	1	LEK500		LEK500.00
			Sub Total	LEK4500.00
			Tax	LEK0.00
			Discount	LEK500.00
			Total	LEK4000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!