

Medicus Health Center

INVOICE

Paid

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

Bill To

Petrit Elbi

 $medicus_dental@outlook.com$

0670000000

INV-00244

Invoice Date 18-04-2022 Due Date 18-04-2022

Due Amount LEK6000.00

Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
pastrim gurzash	1	LEK2000		LEK2000.00
mbushje grada 3	1	LEK4000		LEK4000.00
			Sub Total	LEK6000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK6000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!