

Medicus Health Center

INVOICE

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

Bill To

Antonela Shpendi

antonela. shpendi@gmail.com

0674434841

INV-01144
Invoice Date 13/10/2022
Due Date 13/10/2022
Due Amount 3000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje 45 dentistri gr 2	1	2500		2500.00
vide vendosje 1 vide	1	500		500.00
			Su	ub Total 3000.00
				Tax 0.00
			Γ	Discount 0.00
				Total 3000.00
				Paid

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!