

Medicus Health Center

INVOICE

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

Bill To

kristina dedgjonej

medicus_dental@outlook.com

0670000000

INV-00290 Invoice Date 28-04-2022 Due Date 28-04-2022 Due Amount LEK2000.00

Payment Method Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Pastrim gurzash	1	LEK2000		LEK2000.00
			Sub Total	LEK2000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!