

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**David Luka** 

daviiiiidlukaaa@gmail.com

0696279276

INV-01671 Invoice Date 08/02/2023 Due Date 08/02/2023 Due Amount 25000.00 Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
sherbime dentare	1	30000		30000.00
			Sub Total	30000.00
			Tax	0.00
			Discount	5000.00
			Total	25000.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!