

Medicus Health Center

INVOICE

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

Bill To

Fiorenca Hysaj

medicus_dental@outlook.com 0670000000 # INV-00120 Invoice Date 14-03-2022

Due Date 14-03-2022 14-03-2022

Due Amount LEK84000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pagesa pagesa e kryer ne euro 700 euro	1	LEK84000		LEK84000.00
			Sub Total	LEK84000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK84000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!