

Medicus Health Center

INVOICE

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

Bill To

Elsa Kola

elsakola@gmail.com

069000000

INV-00568
Invoice Date 06/07/2022
Due Date 06/07/2022

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Endo 44 endo	1	4000		4000.00
d Gr II 22 dentistri	1	2500		2500.00
			Sub Total	6500.00
			Tax	0.00
			Discount	0.00
			Total	6500.00
			Paid	6500

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!