

## **Medicus Health Center**

**INVOICE** 

Paid

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

Bill To

Alba Kruja

 $medicus\_dental@outlook.com$ 

0670000000

# INV-00381
Invoice Date 23-05-2022
Due Date 23-05-2022
Due Amount LEK35000.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
element zirkon 150 euro	2	LEK18000		LEK36000.00
retainer	1	LEK4000		LEK4000.00
			Sub Total	LEK40000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK40000.00
			Paid	LEK5000.00

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!