

Medicus Health Center

INVOICE

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

Bill To

Armando Toma

armandotoma@gmail.com

0672163626

INV-00306 Invoice Date 04-05-2022

Due Date 04-05-2022 Due Amount LEK7500.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dentistri grada 2	3	LEK2500		LEK7500.00
			Sub Total	LEK7500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK7500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!