

Medicus Health Center

INVOICE

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

Bill To

Mira Ara

m.ara@gmail.com

0682209102

INV-00301 Invoice Date 03-05-2022 Due Date 03-05-2022

Due Amount LEK11000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pastrim gurzash	1	LEK2000		LEK2000.00
Dentistri gr 2	2	LEK2500		LEK5000.00
Endo gr 3	1	LEK4000		LEK4000.00
			Sub Total	LEK11000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK11000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!