

Medicus Health Center

INVOICE

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

Bill To

Edona Mali

edonaM25@gmail.com 0046732001388 # INV-00964 Invoice Date 02/09/2022

Due Date 02/09/2022
Due Amount 9000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo	1	4000		4000.00
dentistri gr II	2	2500		5000.00
			Sub Total	9000.00
			Tax	0.00
			Discount	0.00
			Total	9000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!