

Medicus Health Center

INVOICE

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

Bill To

Stela Dukaj

steladukaj@gmail.com

0682415193

INV-00376
Invoice Date 20-05-2022
Due Date 20-05-2022
Due Amount LEK5000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dentistri	2	LEK2500		LEK5000.00
			Sub Total	LEK5000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK5000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!