

Medicus Health Center

INVOICE

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

Bill To

Marije Mernacaj

 $medicus_dental@outlook.com$

0670000000

INV-01409
Invoice Date 13/12/2022

Due Date 13/12/2022 Due Amount 45000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
protez ivoclar	1	45000		45000.00
			Sub Total	45000.00
			Tax	0.00
			Discount	0.00
			Total	45000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!