

Medicus Health Center

INVOICE

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

Bill To

Lazer Laca

lazer25@gmail.com

0695539614

INV-00252
Invoice Date 19-04-2022

Invoice Date 19-04-2022 Due Date 19-04-2022

Due Amount LEK0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg pastrim gurzash	1	LEK2000		LEK2000.00
dg2 dentistri gr 2	1	LEK2500		LEK2500.00
			Sub Total	LEK4500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK4500.00
			Paid	LEK4500.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!