

Medicus Health Center

INVOICE

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

Bill To

Manushaqe Gjoni

 $medicus_dental@outlook.com$

0670000000

INV-01300 Invoice Date 14/11/2022 Due Date 14/11/2022

Due Date 14/11/2022 Due Amount 58600.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
estetika fillers+ botox-500 euro	1	58600		58600.00
			Sub Total	58600.00
			Tax	0.00
			Discount	0.00
			Total	58600.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!