

Medicus Health Center

INVOICE

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

Bill To

Pacient

sherbimdentar@gmail.com

069000000

INV-01595
Invoice Date 20/01/2023
Due Date 20/01/2023

Due Amount 2000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
PG	1	2000		2000.00
			Sub Total	2000.00
			Tax	0.00
			Discount	0.00
			Total	2000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!