

Medicus Health Center

INVOICE

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

Bill To

Filipo Gavoci

f.gavociii@gmail.com

3505038880

INV-00882
Invoice Date 25/08/2022
Due Date 25/08/2022

Due Amount 2500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dentistri gr II	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!