

Medicus Health Center

INVOICE

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

Bill To

Griselda Trushani

griseldatrushani@gmail.com

0692104839

INV-00583
Invoice Date 08/07/2022
Due Date 08/07/2022
Due Amount 2500.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Dentistri gr 2	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!