

Medicus Health Center

INVOICE

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

Bill To

Nusha Nili

n.nili@gmail.com

0693806331

INV-00787 Invoice Date 13/08/2022

Due Date 13/08/2022 Due Amount 312750.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
ritrajtim	1	5000		5000.00
endo 2	3	4000		12000.00
pg	1	2000		2000.00
implant	5	58750		293750.00

Sub Total	312750.00
Tax	0.00
Discount	0.00
Total	312750.00
Paid	

Customer Note

Totali 15000 leke dhe 2500 euro

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!