

Medicus Health Center

INVOICE

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

Bill To

Esmeralda Minina

esmeralda@gmail.com

00393891215411

INV-00550
Invoice Date 29/06/2022
Due Date 29/06/2022
Due Amount 10500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dentistri gr 2	1	2500		2500.00
Seanc zbardhimi	1	8000		8000.00
			Sub Total	10500.00
			Tax	0.00
			Discount	0.00
			Total	10500.00
			Paid	

Customer Note

pagesa e kryer ne euro= 100eu kusuri ne lek

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!