

Medicus Health Center

INVOICE

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

Bill To

Armel Lani

armel.lani@gmail.com

0695240429

INV-00353 Invoice Date 17-05-2022

Due Date 17-05-2022

Due Amount LEK7000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dentistri grada 2	2	LEK2500		LEK5000.00
Pastrim gurzash	1	LEK2000		LEK2000.00
			Sub Total	LEK7000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK7000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!