

Medicus Health Center

INVOICE

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

Bill To

Soniden Prela

soni24@gmail.com 00393890199035 # INV-00552 Invoice Date 30/06/2022

Due Date 30/06/2022
Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Pastrim gurzash	1	2000		2000.00
Dentistri Grada 2	3	2500		7500.00
Endo Grada 3	1	4000		4000.00
Vida	2	500		1000.00
Dentistri Estetike	2	3000		6000.00
			Sub Tota	al 20500.00
			Та	x 0.00
			Discour	nt 0.00
			Tota	al 20500.00
			Pai	d 20500.00

Customer Note

Pagesa kryer ne euro= 173 euro

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!