

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Antonela Toma** 

 $medicus\_dental@outlook.com$ 

0670000000

# INV-00409 Invoice Date 27-05-2022

Due Date 27-05-2022

Due Amount LEK2000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dentistri grada 2	1	LEK2500		LEK2500.00
			Sub Total	LEK2500.00
			Tax	LEK0.00
			Discount	LEK500.00
			Total	LEK2000.00
			Paid	LEK

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!