

Medicus Health Center

INVOICE

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

Bill To

Leonard Gjergjaj

1.gjergjaj@gmail.com 0670000000 # INV-00770
Invoice Date 11/08/2022
Due Date 11/08/2022
Due Amount 58650.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Implant	1	58650		58650.00
			Sub Total	58650.00
			Tax	0.00
			Discount	0.00
			Total	58650.00
			Paid	

Customer Note

Pagesa e bere ne euro 500 euro

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!