

Medicus Health Center

INVOICE

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

Bill To

Luljeta Deda

medicus_dental@outlook.com

0670000000

INV-00232 Invoice Date 14-04-2022 Due Date 14-04-2022

Due Amount LEK2500.00

Payment Method Status Paid

Cash

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|------------|
| mbushje grada 2 | 1 | LEK2500 | | LEK2500.00 |
| | | | Sub Total | LEK2500.00 |
| | | | Tax | LEK0.00 |
| | | | Discount | LEK0.00 |
| | | | Total | LEK2500.00 |
| | | | Paid | LEK |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!