

Medicus Health Center

INVOICE

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

Bill To

Ornela Maka

o.maka@gmail.com

3882448090

INV-00849 Invoice Date 22/08/2022

Due Date 22/08/2022

Due Amount 0.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
dentistri gr II	2	2500		5000.00
Dentistri mbushje dhembi + vide	1	4500		4500.00
pastrim Gurezash	1	2000		2000.00
elemente zirkoni	4	17625		70500.00
			Sub Total	82000.00
			Tax	0.00
			Discount	0.00
			Total	82000.00
			Paid	82000.00

Customer Note

Terms & Conditions

26.08.2022 - ka paguar 600 Euro + 2000 leke Faleminderit që zgjodhët Medicus Health Center!