

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Klora Gocaj

kloragocaj@gmail.com

0692672107

# INV-01118
Invoice Date 10/10/2022
Due Date 10/10/2022
Due Amount 2500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje dentistri gr 2	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!