

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Edona Mali** 

edonaM25@gmail.com 0046732001388 # INV-00927
Invoice Date 30/08/2022
Due Date 30/08/2022
Due Amount 5500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Pr	rice
dentistri estetike	1	3000		30	00.00
dentistri gr II	1	2500		25	00.00
				Sub Total 55	00.00
				Tax 0.0	00
				Discount 0.0	00
				Total 55	00.00
				Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!