

Medicus Health Center

INVOICE

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

Bill To

Lazer Beka

medicus_dental@outlook.com

0686530980

INV-00473
Invoice Date 14/06/2022
Due Date 14/06/2022
Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Element porcelan	6	8000		48000.00
			Sub Total	48000.00
			Tax	0.00
			Discount	0.00
			Total	48000.00
			Paid	48000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!