

Medicus Health Center

INVOICE

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

Bill To

Sonja Milla

sonja20@gmail.com

0695447715

INV-00263
Invoice Date 21-04-2022
Due Date 21-04-2022

Due Amount LEK7000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
dentistri grada 2	3	LEK2500		LEK7500.00
pg	1	LEK2000		LEK2000.00
			Sub Total	LEK9500.00
			Tax	LEK0.00
			Discount	LEK2500.00
			Total	LEK7000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!