

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Ingrid-estetike** 

 $medicus\_dental@outlook.com$ 

0670000000

# INV-00578
Invoice Date 08/07/2022
Due Date 08/07/2022
Due Amount 4800.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
seanca dobsimi 40euro	1	4800		4800.00
			Sub Total	4800.00
			Tax	0.00
			Discount	0.00
			Total	4800.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!