

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Erdisa Salihaj

erdisasalihaj@gmail.com

0698881943

# INV-00631
Invoice Date 21/07/2022
Due Date 21/07/2022
Due Amount 11500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Element metal- porcelan	1	8000		8000.00
Endo poshte kellefit	1	3000		3000.00
vide	1	500		500.00
			Sub Total	11500.00
			Tax	0.00
			Discount	0.00
			Total	11500.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!