

## **Medicus Health Center**

**INVOICE** 

Paid

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

Bill To

**Edona Mali** 

 $medicus\_dental@outlook.com$ 

0046732001388

# INV-00616
Invoice Date 19/07/2022
Due Date 19/07/2022
Due Amount 10000.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
Ekstraksion 8 e retinuar	1	15000		15000.00
			Sub Total	15000.00
			Tax	0.00
			Discount	5000.00
			Total	10000.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!