

Medicus Health Center

INVOICE

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

Bill To

Izaura Danaj

izauradanaj@gmail.com

0692257642

INV-00584 Invoice Date 08/07/2022 Due Date 08/07/2022 Due Amount Payment Method

> Status Paid

2500.00

Cash

Item & description	Qty	Unit Cost	Tax	Price
dentistri gr 2	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!