

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Drita Nika

medicus\_dental@outlook.com

0670000000

INV-00395 Invoice Date Due Date

24-01-2022 24-01-2022

Due Amount

LEK2000.00

Payment Method

Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg	1	LEK2000		LEK2000.00
			Sub Total	LEK2000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2000.00
			Paid	LEK

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!