

Medicus Health Center

INVOICE

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

Bill To

Ivona

 $medicus_dental@outlook.com$

0675878677

INV-00494
Invoice Date 20/06/2022
Due Date 20/06/2022

Due Amount 595.00 Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|--------|
| ext 5euro | 1 | 600 | | 600.00 |
| | | | Sub Total | 600.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 600.00 |
| | | | Paid | 5.00 |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!