

## **Medicus Health Center**

**INVOICE** 

INV-00909

29/08/2022

29/08/2022

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

Bill To

**Emanuela Toma** 

emanuelatoma@gmail.com

0693616284

#
Invoice Date
Due Date
Due Amount

Due Amount 5000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
pg pastrim gurzash	1	2000		2000.00
mbushje dhembi dentistri gr II	1	3000		3000.00
			S	Sub Total 5000.00
				Tax 0.00
				Discount 0.00
				Total 5000.00
				Paid

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!