

Medicus Health Center

INVOICE

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

Bill To

Nikolla kola

medicus_dental@outlook.com

0670000000

INV-00362
Invoice Date 18/05/2022
Due Date 18/05/2022

Due Amount 0.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Endo grada 3	1	4000		4000.00
vide metalike	1	500		500.00
			Sub Total	4500.00
			Tax	0.00
			Discount	500.00
			Total	4000.00
			Paid	4000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!