

Medicus Health Center

INVOICE

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

Bill To

Mark Pjetrani

medicus_dental@outlook.com

0670000000

INV-00325
Invoice Date 10-05-2022
Due Date 10-05-2022
Due Amount LEK5000.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Heqje dhembesh	5	LEK1000		LEK5000.00
			Sub Total	LEK5000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK5000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!