

Medicus Health Center

INVOICE

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

Bill To

Meriton Grizha

meriton.grizhaaa@gmail.com 0676372386

INV-01974 Invoice Date 13/04/2023

Due Date 13/04/2023
Due Amount 145500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo 16.11.21.23.24.28	6	4000		24000.00
heqje e thjeshte 15.12	2	1000		2000.00
heqje molare 26	1	2000		2000.00
ritrajtim me vide	1	5500		5500.00
punimi 14 elemente porcelan	14	8000		112000.00
			Sub Total	145500.00
			Tax	0.00
			Discount	0.00
			Total	145500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!