

Medicus Health Center

INVOICE

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

Bill To

Anisa Ivziku

a.ivziku@gmail.com

0670000000

INV-00802 Invoice Date 16/08/2022 Due Date 16/08/2022

Due Amount 2500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje Dentistri gr 2	1	2500		2500.00
			Sub Total	2500.00
			Tax	0.00
			Discount	0.00
			Total	2500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!