

Medicus Health Center

INVOICE

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

Bill To

Migena Prroni

m.prroni@gmail.com

0699685005

INV-00340 Invoice Date 12-05-2022

Invoice Date 12-05-2022

Due Date 12-05-2022

Due Amount LEK4500.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Endo + VIDE	1	LEK4500		LEK4500.00
			Sub Total	LEK4500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK4500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!