

Medicus Health Center

INVOICE

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

Bill To

merita memaj

 $medicus_dental@outlook.com$

0670000000

INV-01088
Invoice Date 03/10/2022
Due Date 03/10/2022
Due Amount 1500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
38 kyretim gingive	1	1500		1500.00
			Sub Total	1500.00
			Tax	0.00
			Discount	0.00
			Total	1500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!