

Medicus Health Center

INVOICE

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

Bill To

Flora Dajti

floradajti@gmail.com

0696394838

INV-00567
Invoice Date 06/07/2022
Due Date 06/07/2022
Due Amount 5000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
2 dgr2 dentistri grada 2	2	2500		5000.00
			Sub Total	5000.00
			Tax	0.00
			Discount	0.00
			Total	5000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!