

Medicus Health Center

INVOICE

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

Bill To

Kristian Shpati

k.shpati@gmail.com

0694794342

#	INV-00292
Invoice Date	28/04/2022
Due Date	28/04/2022
Due Amount	0.00
Payment Method	Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
4 dentistri	1	12000		12000.00
element zirkoni	1	18000		18000.00
			Sub Total	30000.00
			Tax	0.00
			Discount	0.00
			Total	30000.00
			Paid	30000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!