

Medicus Health Center

INVOICE

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

Bill To

Majlinda Pllumbaj

medicus_dental@outlook.com

0675878677

INV-00374 Invoice Date 20-05-2022 Due Date 20-05-2022 Due Amount LEK7200.00

Payment Method

Cash Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------------|-----|-----------|-----------|--------------|
| Implante 1 implant= 500€ | 3 | LEK60000 | | LEK180000.00 |
| Provizor 60 € | 1 | LEK7200 | | LEK7200.00 |
| | | | Sub Total | LEK187200.00 |
| | | | Tax | LEK0.00 |
| | | | Discount | LEK60000.00 |
| | | | Total | LEK127200.00 |
| | | | Paid | LEK120000.00 |

Customer Note

Terms & Conditions

Pagesa ne total = 1500€ Zbritje nga klinika =500€ Pagesa e kryer Faleminderit që zgjodhët Medicus Health Center! me doktorin = 1060€