

Medicus Health Center

INVOICE

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

Bill To

Enes

 $medicus_dental@outlook.com$

0670000000

Invoice Date

Due Date

INV-00401 31-01-2022

Due Amount

31-01-2022 LEK4000.00

Payment Method

Cash

Status

Paid

Item & description	Qty	Unit Cost	Tax	Price
pagese	1	LEK4000		LEK4000.00
			Sub Total	LEK4000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK4000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!