

Medicus Health Center

INVOICE

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

Bill To

Lina Gjergjaj

 $medicus_dental@outlook.com$

0696126485

INV-00146
Invoice Date 21-03-2022
Due Date 21-03-2022
Due Amount LEK0.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Nofulla siper 1400 euro	1	LEK169400		LEK169400.00
Proteze elastike poshte 300 euro	1	LEK36000		LEK36000.00
			Sub Total	LEK205400.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK205400.00
			Paid	LEK205400.00

Customer Note

me date 29/6/22-- ka paguar 450 euro + 16000 leke me date 26/5/2022 - ka paguar 19000 leke. me date 09/06/2022 - ka paguar 300 euro

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!