

Medicus Health Center

INVOICE

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

Bill To

Petrit Marku

 $medicus_dental@outlook.com$

0670000000

INV-00274 Invoice Date 26-04-2022

Due Date 26-04-2022
Due Amount LEK2500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
dentistri grada 2	1	LEK2500		LEK2500.00
			Sub Total	LEK2500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2500.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!