

Medicus Health Center

INVOICE

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

Bill To

Alda Gjonej

a.gjonej@gmail.com 0046735510727 # INV-00695
Invoice Date 02/08/2022
Due Date 02/08/2022
Due Amount 5000.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
dentistri Dentistri grada II	2	2500		5000.00
			Sub Total	5000.00
			Tax	0.00
			Discount	0.00
			Total	5000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!