

Medicus Health Center

INVOICE

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

Bill To

Esra Jyksel

esryuksel@gmail.com

0685236320

INV-00014 Invoice Date 27-01-2022 Due Date 27-01-2022

Due Amount LEK0.00

Payment Method Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
dentistri	3	LEK2500		LEK7500.00
			Sub Total	LEK7500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK7500.00
			Paid	LEK7500.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!