

Medicus Health Center

INVOICE

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

Bill To

Antonela Toma

medicus_dental@outlook.com

0675878677

INV-00422
Invoice Date 31-05-2022
Due Date 31-05-2022
Due Amount LEK2000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dentistri grada 1	1	LEK2000		LEK2000.00
			Sub Total	LEK2000.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2000.00
			Paid	LEK

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!