

Medicus Health Center

INVOICE

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

Bill To

Aferdita Hysaj

aferdita53@gmail.com 0674098877 # INV-01272
Invoice Date 07/11/2022
Due Date 07/11/2022
Due Amount 0.00
Payment Method Cash
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
endo eshte nisur per dentistri, ka perfunduar ne ENDO	1	1500		1500.00
			Sub Total	1500.00
			Tax	0.00
			Discount	0.00
			Total	1500.00
			Paid	1500.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Shenim : paguar 1500 leke diferenca, pasi ka paguar 2500 l per (d)