

Medicus Health Center

INVOICE

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

Bill To

Antonela Toma

a.toma@gmail.com

069000000

INV-00503 Invoice Date 21/06/2022

Due Date 21/06/2022 Due Amount 10000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
onlay	1	10000		10000.00
			Sub Total	10000.00
			Tax	0.00
			Discount	0.00
			Total	10000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!