

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Nik Buremi

nik.buremi@gmail.com

0672780878

# INV-00791
Invoice Date 13/08/2022
Due Date 13/08/2022
Due Amount 4000.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
mbushje Dentistri gr 3	1	4000		4000.00
			Sub Total	4000.00
			Tax	0.00
			Discount	0.00
			Total	4000.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!