logo not found or type unknown

Medicus Health Center

Invoice

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

	#	INV-00160
Bill To Majlinda Gazlli	Invoice Date	26-03-2022
	Due Date	26-03-2022
medicus_dental@outlook.com	Due Amount	LEK0.00
0670000000	Payment Method Cash	

Status

Item & description Qty Unit Cost Tax Price

rikonstruksione 2 LEK3000 LEK6000.00

dentistri 1 LEK2500 LEK2500.00

grada 2

pastrim gurzash 1 LEK2000 LEK2000.00

Sub Total LEK10500.00

Paid

Tax LEK0.00 Discount LEK0.00

Total LEK10500.00 Paid LEK10500.00

Terms & Conditions

**Customer Note** 

Faleminderit që zgjodhët Medicus Health Center!