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Medicus Health Center

Invoice

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

# INV-00185

Bill To Invoice Date 04-04-2022 Gjin Uca Due Date 04-04-2022 medicus\_dental@outlook.com Due Amount LEK2000.00

0670000000 Payment Method Cash

Status Paid

Item & description Qty Unit Cost Tax Price

heqje 2 LEK1000 LEK2000.00

Sub Total LEK2000.00

Tax LEK0.00 Discount LEK0.00

Total LEK2000.00

Paid LEK

Terms & Conditions

**Customer Note** 

Faleminderit që zgjodhët Medicus Health Center!