

Medicus Health Center

INVOICE

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

Bill To

Era hysaj

medicus_dental@outlook.com

0670000000

INV-00206
Invoice Date 07/04/2022
Due Date 07/04/2022
Due Amount 40000.00
Payment Method Cash

Status Partially Paid

Item & description	Qty	Unit Cost	Tax	Price
vendosje aparati larte dhe poshte	2	50000		100000.00
			Sub Total	100000.00
			Tax	0.00
			Discount	0.00
			Total	100000.00
			Paid	60000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!