

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Joana Cetina

joana@gmail.com

0699502906

# INV-00031

Invoice Date 15-02-2022

Due Date 15-02-2022

Due Amount LEK2500.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Dentistri grada2	1	LEK2500		LEK2500.00
			Sub Total	LEK2500.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK2500.00
			Paid	LEK

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!