

Medicus Health Center

INVOICE

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

Bill To

Majlinda Kacaj

m.kacaj@gmail.com

069000000

INV-01880 Invoice Date 24/03/2023

Due Date 24/03/2023 Due Amount 57250.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Implante	1	57250		57250.00
			Sub Total	57250.00
			Tax	0.00
			Discount	0.00
			Total	57250.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

24.03.2023 - ka paguar 500 EURO