

Medicus Health Center

INVOICE

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

Bill To

Franko Triebshi

franko@gmail.com

0673840133

INV-01072 Invoice Date 28/09/2022 Due Date 28/09/2022

Due Amount 35040.00 Payment Method Cash

Status Unpaid

Item & description	Qty	Unit Cost	Tax	Price
punime 2 element zirkon	2	17520		35040.00
			Sub Total	35040.00
			Tax	0.00
			Discount	0.00
			Total	35040.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

30.9.2022- paguar 300 euro.