

Medicus Health Center

INVOICE

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

Bill To

Anton Gjoni

anton.gjoni1@gmail.com

0674735622

INV-01555
Invoice Date 11/01/2023
Due Date 11/01/2023
Due Amount 14500.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
1 element zirkon i eshte zbritur mbushja estetike nga kllefi.	1	14500		14500.00
			Sub Total	14500.00
			Tax	0.00
			Discount	0.00
			Total	14500.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!