

Medicus Health Center

INVOICE

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

Bill To

Antonio Salerno

Antoniosalerna39@gmail.com

00393791104501

INV-01211
Invoice Date 26/10/2022
Due Date 26/10/2022

Due Amount 0.00 Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|----------|
| Element Zirkoni | 1 | 17775 | | 17775.00 |
| | | | Sub Total | 17775.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 17775.00 |
| | | | Paid | 17775.00 |

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!