

Medicus Health Center

INVOICE

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

Bill To

Bedri Vulashi

medicus@gmail.com

0672836855

INV-01528 Invoice Date 06/01/2023 Due Date 06/01/2023 Due Amount 23580.00 Payment Method

> Status Partially Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
protez elastike 700 euro.	1	82530		82530.00
			Sub Total	82530.00
			Tax	0.00
			Discount	0.00
			Total	82530.00
			Paid	58950.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

06.01.2023- paguar 500 euro.