

Medicus Health Center

INVOICE

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

Bill To

Malvina Mehja

m.mehja@gmail.com

0683324754

INV-01046
Invoice Date 20/09/2022
Due Date 20/09/2022
Due Amount 52810.00
Payment Method Cash

Status

Paid

Cash Unpaid

Item & description	Qty	Unit Cost	Tax	Price
PG	1	2000		2000.00
d gr II	3	2500		7500.00
seance zbardhimi	1	8000		8000.00
zirkon 2 element zirkon	1	35310		35310.00
			Sub Total	52810.00
			Tax	0.00
			Discount	0.00
			Total	52810.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!