

## **Medicus Health Center**

**INVOICE** 

Partially Paid

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

Bill To

Mylazim Pllumaj

mylazimmm.p@gmail.com 0695447711 # INV-01891 Invoice Date 28/03/2023 Due Date 28/03/2023

Due Amount 194140.00 Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
Sherbime dentare punim zirkoni siper- 1850 euro	1	211270		211270.00
			Sub Total	211270.00
			Tax	0.00
			Discount	0.00
			Total	211270.00
			Paid	17130

## **Customer Note**

Faleminderit që zgjodhët Medicus Health Center!

## **Terms & Conditions**

28.03.2023- ka paguar 150 Euro 29.03.2023 - ka paguar 1700 Euro