

Medicus Health Center

INVOICE

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

Bill To

Enkelejda Shkozina

enkelejda.shkozina@gmail.com 0672741733 # INV-02001 Invoice Date 19/04/2023 Due Date 19/04/2023

Due Amount 315840.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punime implante + punimi porcelan	1	315840		315840.00
			Sub Total	315840.00
			Tax	0.00
			Discount	0.00
			Total	315840.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Totali - 2800 euro 19.04.2023-paguar 1500 euro