

Medicus Health Center

INVOICE

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

Bill To

Denis Mrinaj

d.mrinaj@gmail.com

0670000000

INV-00777
Invoice Date 11/08/2022
Due Date 11/08/2022
Due Amount 0.00

Payment Method Cash Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|----------|
| element Zirkoni | 1 | 17670 | | 17670.00 |
| | | | Sub Total | 17670.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 17670.00 |
| | | | Paid | 17670.00 |

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

11.08.2022 - pagesa e kryer 150 Euro