

Medicus Health Center

INVOICE

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

Bill To

Brilanda Kraja

Brilandakraja@hotmail.com

0672056594

INV-01227
Invoice Date 28/10/2022
Due Date 28/10/2022

Due Amount 11840.00

Payment Method Cash Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|------------------------------------|-----|-----------|-----------|-----------|
| Element Zirkon + faseta 10 element | 1 | 213120 | | 213120.00 |
| | | | Sub Total | 213120.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 213120.00 |
| | | | Paid | 201280 |

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

28.10.2022- Pagesa e kryer 1700 Euro 7.11.2022- paguar 100 euro.