

Medicus Health Center

INVOICE

Unpaid

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

Bill To

Leonora Mehja

leonoramehja@gmail.com

0683324754

INV-01042
Invoice Date 19/09/2022
Due Date 19/09/2022
Due Amount 441375.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
elemente zirkoni Punime (zirkoni) 25 element	1	441375		441375.00
mbushje trajtime te dhembeve	0	0		0.00
			Sub Total	441375.00
			Tax	0.00
			Discount	0.00
			Total	441375.00
			Paid	

Customer Note

Terms & Conditions

Pagesa Totale - 3750 Euro konvertuar ne lek-441375 leke. Faleminderit që zgjodhët Medicus Health Center!