

Medicus Health Center

INVOICE

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

Bill To

Xhuljana Zefaj

xhuljanazefaj@gmail.com

0676115364

INV-01166
Invoice Date 17/10/2022
Due Date 17/10/2022
Due Amount 41020.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
protez siper elastike 350 euro	1	41020		41020.00
			Sub Total	41020.00
			Tax	0.00
			Discount	0.00
			Total	41020.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

29.10.2022- paguar 350 euro.