

Medicus Health Center

INVOICE

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

Bill To

Drita Bushati

drita29@gmail.com 00393457671445 # INV-00619
Invoice Date 20/07/2022
Due Date 20/07/2022

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Element zirkon Pagesa e kryer ne euro = 450€	4	18000		72000.00
			Sub Total	72000.00
			Tax	0.00
			Discount	18000.00
			Total	54000.00
			Paid	54000.00

Customer Note

4 element => 150€*4 =600 zbritje 150€// total = 450€

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!