

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Nand Shani** 

nandshani@gmail.com

0692528844

# INV-01909
Invoice Date 30/03/2023
Due Date 30/03/2023

Due Amount 34140.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
elemente zirkoni	2	17070		34140.00
			Sub Total	34140.00
			Tax	0.00
			Discount	0.00
			Total	34140.00
			Paid	

**Customer Note** 

Faleminderit që zgjodhët Medicus Health Center!

**Terms & Conditions** 

30.03.2023 - ka paguar 300 Euro