

Medicus Health Center

INVOICE

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

Bill To

Gjergj Ara

gjergjara@gmail.com

069000000

INV-01351
Invoice Date 28/11/2022
Due Date 28/11/2022
Due Amount 23380.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
element full zirkon	1	23380		23380.00
			Sub Total	23380.00
			Tax	0.00
			Discount	0.00
			Total	23380.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!