

Medicus Health Center

INVOICE

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

Bill To

Vitor Marashi

vitor.m71@gmail.com

0692354022

INV-01750
Invoice Date 24/02/2023
Due Date 24/02/2023

Due Amount 207720.00 Payment Method Cash

Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Punimi 12 element zirkon 1800 euro	1	207720		207720.00
			Sub Total	207720.00
			Tax	0.00
			Discount	0.00
			Total	207720.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

T:1800 euro. 24.2.2023- paguar 1800 euro.