

Medicus Health Center

INVOICE

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

Bill To

Anton Rrahishta

a.rrahishta@hotmail.com

0682274568

INV-00828 Invoice Date 18/08/2022 Due Date 18/08/2022

Due Amount 0.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
elemente zirkoni	6	17625		105750.00
			Sub Total	105750.00
			Tax	0.00
			Discount	0.00
			Total	105750.00
			Paid	105750.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Pagesa totale e kryer - 900 Euro