

Medicus Health Center

INVOICE

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

Bill To

Gjovalin Lushi

gjovalin.lushi@gmail.com

0699403003

INV-01429
Invoice Date 17/12/2022
Due Date 17/12/2022
Due Amount 38000.00
Payment Method Cash

Status Unpaid

Item & description	Qty	Unit Cost	Tax	Price
kllefi full zirkon 200 euro	1	23000		23000.00
mbushje gr 2	2	2500		5000.00
pg	1	2000		2000.00
zbardhim	1	8000		8000.00
			Sub Total	38000.00
			Tax	0.00
			Discount	0.00
			Total	38000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!