



Medicus Health Center

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

INVOICE

Bill To
Shqipe Thana
shqipethana@gmail.com
0692757586

#	INV-00833
Invoice Date	19/08/2022
Due Date	19/08/2022
Due Amount	37250.00
Payment Method	Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
zirkon 2 element zirkon	2	17625		35250.00
pg pastrim gurzash	1	2000		2000.00
Sub Total				37250.00
Tax				0.00
Discount				0.00
Total				37250.00
Paid				

Customer Note

Terms & Conditions