

Medicus Health Center

INVOICE

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

Bill To

Ambroz Jakej

ambroz.jakeej@gmail.com

00393488508023

INV-01245
Invoice Date 01/11/2022
Due Date 01/11/2022
Due Amount 29475.00
Payment Method Cash
Status Partially Paid

Item & description	Qty	Unit Cost	Tax	Price
Implante	3	59100		177300.00
Punime	1	118100		118100.00
			Sub Total	295400.00
			Tax	0.00
			Discount	0.00
			Total	295400.00
			Paid	265925.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Totali : 2500 euro. 01.11.2022 - Ka kryer pagesen 2000 Euro. 03.11.2022- paguar 250 euro. 06.01.2023- paguar 250 euro.likuiduar