

Medicus Health Center

INVOICE

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

Bill To

Hilmi Nikaj

h.nikaj@gmail.com

0676722584

INV-00034 Invoice Date 15-02-2022

Due Date 15-02-2022 15-02-2022

Due Amount LEK205700.00

Payment Method Cash Status Pending

Item & description	Qty	Unit Cost	Tax	Price
Implant	1	LEK205700		LEK205700.00
			Sub Total	LEK205700.00
			Tax	LEK0.00
			Discount	LEK0.00
			Total	LEK205700.00
			Paid	LEK

Customer Note

pagesa= 1700 euro

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!