

Medicus Health Center

INVOICE

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

Bill To

Edmond Ndoja

edmondndojaa@gmail.com

0685686073

INV-01638
Invoice Date 31/01/2023
Due Date 31/01/2023
Due Amount 0.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Implante	2	58350		116700.00
GRAFIA	1	1000		1000.00
			Sub Total	117700.00
			Tax	0.00
			Discount	0.00
			Total	117700.00
			Paid	117700.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

3101.2023 - KA PAGUAR 1000 EURO + 1000 L