

Medicus Health Center

INVOICE

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

Bill To

Esmeralda Pergjini

esmeraldapergjini34@gmail.com 0683453955 # INV-00870
Invoice Date 24/08/2022
Due Date 24/08/2022
Due Amount 35130.00

Payment Method

Status Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
Korona zirkoni	2	17565		35130.00
			Sub Total	35130.00
			Tax	0.00
			Discount	0.00
			Total	35130.00
			Paid	

Customer Note

24.08.2022- fatura u pagua ne euro 300 euro

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!