

Medicus Health Center

INVOICE

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

Bill To

Besmir Caka

besiiiicaka@gmail.com

0683210606

INV-01876
Invoice Date 23/03/2023
Due Date 23/03/2023

Due Date 23/03/2023 Due Amount 160440.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
elemente full zirkoni	7	22920		160440.00
			Sub Total	160440.00
			Tax	0.00
			Discount	0.00
			Total	160440.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

23.03.2023 - ka paguar 1400 Euro