

Medicus Health Center

INVOICE

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

Bill To

Gjystina Brunga

gjystina brunga@gmail.com

0693742011

INV-01010
Invoice Date 13/09/2022
Due Date 13/09/2022

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punime 13 element zirkon	1	210600		210600.00
			Sub Total	210600.00
			Tax	0.00
			Discount	0.00
			Total	210600.00
			Paid	210600.00

Customer Note

Totali 1800 euro

Terms & Conditions

19.09.2022 - ka paguar 1000 Euro (-800 euro) 21.09.2022- ka paguar 800 Euro. LIKUIDUAR. Faleminderit që zgjodhët Medicus Health Center!