

Medicus Health Center

INVOICE

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

Bill To

Armand Kurumi

arm and kurumi@gmail.com

0699925380

INV-01162
Invoice Date 15/10/2022
Due Date 15/10/2022
Due Amount 76700.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
sherbim ext 16, 14 APRF, IMPLANT NE NIVEL 14. T:655 euro	1	76700		76700.00
			Sub Total	76700.00
			Tax	0.00
			Discount	0.00
			Total	76700.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Likuiduar me dr Arturin 655 euro.