

## **Medicus Health Center**

**INVOICE** 

Paid

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

Bill To

**Cesk Rrathtari** 

c.rrathtari@gmail.com 00447379266875 # INV-01843 Invoice Date 17/03/2023 Due Date 17/03/2023

Due Amount 31368.00 Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
punimi full zirkon	1	0		0.00
pg dy vellezerit	1	0		0.00
mbushje gr 2	1	31368		31368.00
			Sub Total	31368.00
			Tax	0.00
			Discount	0.00
			Total	31368.00
			Paid	

**Customer Note** 

Faleminderit që zgjodhët Medicus Health Center!

**Terms & Conditions** 

paguar 240 paund