

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Gjok Gjolaj

gjok.gjolaj@gmail.com

3280596143

# INV-01836
Invoice Date 16/03/2023
Due Date 16/03/2023
Due Amount 8000.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
elemente zirkoni	2	17265		34530.00
ritrajtime	2	4000		8000.00
			Sub Total	42530.00
			Tax	0.00
			Discount	0.00
			Total	42530.00
			Paid	34530

## **Customer Note**

Faleminderit që zgjodhët Medicus Health Center!

## **Terms & Conditions**

16.03.2023- ka paguar  $300\ {\rm Euro}\ 17.03.2023$ - ka paguar  $8000\ {\rm leke}$