

Medicus Health Center

INVOICE

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

Bill To

Lumturije Alibali

lumturijealibali123@gmail.com

00436504188911

INV-01988
Invoice Date 15/04/2023
Due Date 15/04/2023
Due Amount 62205.00
Payment Method Cash
Status Partially Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------------|-----|-----------|-----------|-----------|
| 4 implante 2000 euro. | 1 | 226200 | | 226200.00 |
| | | | Sub Total | 226200.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 226200.00 |
| | | | Paid | 163995.00 |

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

15.04.2023 - paguar 1450 euro 19.04.2023- paguar 500 euro.