

Medicus Health Center

INVOICE

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

Bill To

Doruntina Toma

doruntina.toma@gmail.com

0696559801

INV-01459
Invoice Date 26/12/2022
Due Date 26/12/2022

Due Amount 131360.00

Payment Method Cash Status Unpaid

Item & description	Qty	Unit Cost	Tax	Price
siper 4 element full zirkon 800 euro	1	91360		91360.00
poshte 5 element m- porcelan 40000 leke.	5	8000		40000.00
			Sub Total	131360.00
			Tax	0.00
			Discount	0.00
			Total	131360.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!