



Medicus Health Center

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

INVOICE

Bill To
Eda Hoxha (ORTO)
eda.hoxha20@gmail.com
069000000

#	INV-01716
Invoice Date	16/02/2023
Due Date	16/02/2023
Due Amount	60000.00
Payment Method	Cash
Status	Partially Paid

Item & description	Qty	Unit Cost	Tax	Price
Aparat Ortodontik	1	100000		100000.00
Sub Total				100000.00
Tax				0.00
Discount				0.00
Total				100000.00
Paid				40000

Customer Note
Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions
16.02.2023 - ka paguar 40000 leke 10.04.2023 - ka paguar 60000 leke.