

Medicus Health Center

INVOICE

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

Bill To

Emiljana Tushaj

emiljana@gmail.com

0694866913

INV-01745
Invoice Date 23/02/2023
Due Date 23/02/2023
Due Amount 156150.00
Payment Method Cash
Status Partially Paid

Item & description	Qty	Unit Cost	Tax	Price
punime zirkoni total:3500 euro	1	404250		404250.00
			Sub Total	404250.00
			Tax	0.00
			Discount	0.00
			Total	404250.00
			Paid	248100.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Totali:3500 euro. 23.02.2023- paguar 200 euro dhe 130.000 leke. 04.03.2023- paguar 70000 leke 06.03.2023- paguar 25000 leke.