

Medicus Health Center

INVOICE

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

Bill To

Katrina Gjergji

k.gjergji@gmail.com 0670000000 # INV-00769 Invoice Date 11/08/2022

Due Date 11/08/2022 Due Amount 235000.00

Payment Method Cash

Status Unpaid

Item & description	Qty	Unit Cost	Tax	Price
element zirkon 13 Element Zirkon +50 euro per doktorin	1	235000		235000.00
			Sub Total	235000.00
			Tax	0.00
			Discount	0.00
			Total	235000.00
			Paid	

Customer Note

13x150 -1950 euro paguar vlera 235000 leke

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!