

Medicus Health Center

INVOICE

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

Bill To

Nertila Bajraktari

medicus@gmail.com

0693435071

INV-01976
Invoice Date 13/04/2023
Due Date 13/04/2023

Due Amount 283745.00

Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|---------------------------------------|-----|-----------|-----------|-----------|
| provizor 14 elemente + grafi | 1 | 16995 | | 16995.00 |
| punimi zirkon 14 element-2500 euro | 1 | 281750 | | 281750.00 |
| | | | Sub Total | 298745.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 298745.00 |
| | | | Paid | 15000.00 |

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Paguar:150 euro. Totali :2500 euro. (-2350euro)