

Medicus Health Center

INVOICE

Unpaid

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

Bill To

Anxhela Kroni

anxhelaaakroni@gmail.com

06993307348

INV-01724
Invoice Date 17/02/2023
Due Date 17/02/2023
Due Amount 121590.00
Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
punimi 7 element zirkon-1050 euro.	1	121590		121590.00
endo	2	4000		8000.00
ext 8	1	5000		5000.00
			Sub Total	134590.00
			Tax	0.00
			Discount	13000.00
			Total	121590.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Totali:1050 euro dhe 13000 leke. Kryer si pages me dr dhe zbritur shuma 13000 leke.