

Medicus Health Center

INVOICE

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

Bill To

Prek Kocaj

prek69@gmail.com

0675256302

INV-00548
Invoice Date 29/06/2022
Due Date 29/06/2022
Due Amount 63500.00
Payment Method Cash

Status Partially Paid

Item & description	Qty	Unit Cost	Tax	Price
Proteze totale -elastike= 700 euro	1	83500		83500.00
			Sub Total	83500.00
			Tax	0.00
			Discount	0.00
			Total	83500.00
			Paid	20000.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!