

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Christina Marena

ch.marena@gmail.com

0684262760

# INV-00729
Invoice Date 05/08/2022
Due Date 09/08/2022

Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
RITRAJTIM	1	5000		5000.00
Elemente Zirkoni	1	17550		17550.00
			Sub Total	22550.00
			Tax	0.00
			Discount	0.00
			Total	22550.00
			Paid	22550.00

**Customer Note** 

Faleminderit që zgjodhët Medicus Health Center!

**Terms & Conditions** 

Pagesa Totale e kryer - 193 Euro