

Medicus Health Center

INVOICE

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

Bill To

Ese Bashkimi

esee.bashkimi@gmail.com

0693127085

INV-01438 Invoice Date 21/12/2022

Due Date 21/12/2022 Due Amount 80150.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
protes elastike cmimi 700 euro	1	80150		80150.00
			Sub Total	80150.00
			Tax	0.00
			Discount	0.00
			Total	80150.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

21.12.2022- paguar 100 euro.