

Medicus Health Center

INVOICE

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

Bill To

Fatmir Kelaj

fatmir54.k@gmail.com 00320498061822 # INV-01684 Invoice Date 10/02/2023

Due Date 10/02/2023 Due Amount 628020.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
implante 10 implante-5000 euro.	1	581500		581500.00
aprf 2aprf-200 euro	1	23260		23260.00
graft 2graft-200 euro.	1	23260		23260.00
			Sub Total	628020.00
			Tax	0.00
			Discount	0.00
			Total	628020.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

TOTALI: 5400 EURO. 10.02.2023- LIKUIDUAR FATURA 5400 EURO.

Paid