

Medicus Health Center

INVOICE

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

Bill To

Eriselda Bicakani

eriselda.bicakani@gmail.com

0676417660

INV-01603
Invoice Date 24/01/2023
Due Date 24/01/2023
Due Amount 70020.00

Payment Method Cash Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Punime Zirkoni	4	17505		70020.00
			Sub Total	70020.00
			Tax	0.00
			Discount	0.00
			Total	70020.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!