

Medicus Health Center

INVOICE

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

Bill To

Federik Tusha

f.tusha@gmail.com

0694896435

INV-00804 Invoice Date 16/08/2022

Due Date 16/08/2022

Due Amount 0.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
1 element zirkon	1	15275		15275.00
			Sub Total	15275.00
			Tax	0.00
			Discount	0.00
			Total	15275.00
			Paid	15275.00

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!

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