

Medicus Health Center

INVOICE

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

Bill To

Xhuliano Grishaj

xhuliano.g30@gmail.com

0696247442

INV-00827
Invoice Date 18/08/2022
Due Date 18/08/2022
Due Amount 118100.00

Payment Method Cash

Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------------|-----|-----------|-----------|-----------|
| Punime | 1 | 40000 | | 40000.00 |
| Punime Pagesa ne euro | 1 | 352500 | | 352500.00 |
| | | | Sub Total | 392500.00 |
| | | | Tax | 0.00 |
| | | | Discount | 0.00 |
| | | | Total | 392500.00 |
| | | | Paid | 274400 |

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Pagesa Totale - 3000 Euro + 40.000 leke Me date 24.08.2022 - ka paguar 40000 leke + 2000 Euro Me date 25.08.2022- ka paguar 1000 euro