

Medicus Health Center

INVOICE

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

Bill To

Rigers Lakaj

r.lakaj@yahoo.com

0676929026

INV-01164
Invoice Date 15/10/2022
Due Date 15/10/2022

Due Amount 25000.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
PUNIM 1 ELEMENT ZIRKON	1	17500		17500.00
MBUSHJE DENTISTRIGR 2	3	2500		7500.00
			Sub Total	25000.00
			Tax	0.00
			Discount	0.00
			Total	25000.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!