

## **Medicus Health Center**

**INVOICE** 

Due Date

INV-00594

13/07/2022

13/07/2022

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

Bill To

Invoice Date

Leonida Ejlli

leonida30@gmail.com Due Amount 0.00

0677342889 Payment Method Cash
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Element Zirkon (3*150= 450€)	3	18000		54000.00
			Sub Total	54000.00
			Tax	0.00
			Discount	0.00
			Total	54000.00
			Paid	54000.00

**Customer Note** 

paguar 450 euro.

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!