

Medicus Health Center

INVOICE

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

Bill To

Zardina Jaku

z.jaku@gmail.com

0677562271

INV-01235 Invoice Date 31/10/2022

Due Date 31/10/2022 Due Amount 47280.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punimi 2 element full zirkon	2	23640		47280.00
			Sub Total	47280.00
			Tax	0.00
			Discount	0.00
			Total	47280.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Paguar 400 euro, (likuiduar)