

## **Medicus Health Center**

**INVOICE** 

Cash

Paid

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

Bill To

Viola Maneschi

viola.maneschi@gmail.com 00393316964571

INV-01530 Invoice Date 06/01/2023 Due Date 06/01/2023 Due Amount 25580.00 Payment Method

Status

Item & description	Qty	Unit Cost	Tax	Price
pg	1	2000		2000.00
zirkon 1 element 200 euro	1	23580		23580.00
			Sub Total	25580.00
			Tax	0.00
			Discount	0.00
			Total	25580.00
			Paid	

**Customer Note** 

**Terms & Conditions** 

Faleminderit që zgjodhët Medicus Health Center!