

Medicus Health Center

INVOICE

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

Bill To

Selvije Hysaj

s.hysaj@gmail.com 00306955241805 # INV-01535 Invoice Date 06/01/2023

Due Date 06/01/2023

Due Amount 0.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
IMPLANTE	1	118200		118200.00
			Sub Total	118200.00
			Tax	0.00
			Discount	0.00
			Total	118200.00
			Paid	118200.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

06.01.2023 - KA PAGUAR 1000 EURO