

Medicus Health Center

INVOICE

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

Bill To

Alfred Martini

alfred.martini29@gmail.com

00447846231349

INV-01634
Invoice Date 31/01/2023
Due Date 31/01/2023
Due Amount 136800.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
implante2 1000 euro	1	116800		116800.00
ritrajtime	4	5000		20000.00
			Sub Total	136800.00
			Tax	0.00
			Discount	0.00
			Total	136800.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Paguar:1000 euro dhe 20.000 leke.