

Medicus Health Center

INVOICE

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

Bill To

Bukurie Zogaj

b.zogaj@gmail.om

0694913754

INV-01111
Invoice Date 07/10/2022
Due Date 07/10/2022
Due Amount 70500.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punime 4 element zirkon-600 euro	1	70500		70500.00
			Sub Total	70500.00
			Tax	0.00
			Discount	0.00
			Total	70500.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

07.10.2022- paguar 600 euro.