

Medicus Health Center

INVOICE

Cash

Paid

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

Bill To

Muharrem Kapllanaj

muharremkapllani@gmail.com

+393283376583

INV-02003 Invoice Date 19/04/2023 Due Date 19/04/2023 Due Amount 73120.00 Payment Method

Status

Paid

Item & description	Qty	Unit Cost	Tax	Price
pg	1	2000		2000.00
dentistri gr 2	1	2500		2500.00
grafi	1	1000		1000.00
punim 4 elemente zirkon	1	67620		67620.00
			Sub Total	73120.00
			Tax	0.00
			Discount	0.00
			Total	73120.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Totali: 600 euro + 3000 leke.