



Medicus Health Center

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

INVOICE

Bill To

Justin Pjetrushi

justin.pjetrushi@gmail.com

0696827919

INV-01496

Invoice Date 29/12/2022

Due Date 29/12/2022

Due Amount 62960.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Punime zirkoni	1	45960		45960.00
d Gr II	2	2500		5000.00
PG	1	2000		2000.00
ELEMENT PORCELANI	1	10000		10000.00
Sub Total				62960.00
Tax				0.00
Discount				0.00
Total				62960.00
Paid				

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

29.12.2022 - KA PAGUAR 550 EURO