



Medicus Health Center

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

INVOICE

Bill To

Nusha Nili

n.nili@gmail.com

0693806331

INV-01739

Invoice Date 21/02/2023

Due Date 21/02/2023

Due Amount 116500.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Punime Zirkoni	1	115500		115500.00
Grafi	1	1000		1000.00
Sub Total				116500.00
Tax				0.00
Discount				0.00
Total				116500.00
Paid				

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

21.02.2023 - KA KRYER PAGESEN 1082 DOLLAR