

## **Medicus Health Center**

**INVOICE** 

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

Bill To

Vitore Dakaj

vitoredakaj.12@gmail.com 00393923724672 # INV-01874
Invoice Date 23/03/2023
Due Date 23/03/2023
Due Amount 623024.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punime totale 10 implante-graft-aprf-26 element zirkoni>8400 euro	1	962640		962640.00
			Sub Total	962640.00
			Tax	0.00
			Discount	0.00
			Total	962640.00
			Paid	339616

**Customer Note** 

Faleminderit që zgjodhët Medicus Health Center!

**Terms & Conditions** 

18.04.2023 - KA TRANSFERUAR 978 EURO