

Medicus Health Center

INVOICE

Paid

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

Bill To

Erisa Pasha

erisaaapasha@gmail.com

069000000

INV-01778
Invoice Date 02/03/2023
Due Date 02/03/2023
Due Amount 17295.00

Payment Method Cash

Status

Item & description	Qty	Unit Cost	Tax	Price
element zirkoni	1	17295		17295.00
			Sub Total	17295.00
			Tax	0.00
			Discount	0.00
			Total	17295.00
			Paid	

Customer Note

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!