

Medicus Health Center

INVOICE

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

Bill To

Besmir Troshani

besmir28@gmail.com

0694077929

INV-01872 Invoice Date 23/03/2023 Due Date 23/03/2023

Due Amount 68320.00

Payment Method Cash

Status Partially Paid

Item & description	Qty	Unit Cost	Tax	Price
punime 13-element zirkon+1ext+1endo>1850 EURO	1	212010		212010.00
			Sub Total	212010.00
			Tax	0.00
			Discount	0.00
			Total	212010.00
			Paid	143690.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

24.03.2023 - paguar 30.000 leke+100 euro 31.03.2023 - paguar 900 Euro 04.04.2023 - PAGUAR 585 EURO