

Medicus Health Center

INVOICE

INV-00681

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

Bill To

 Kadrie Velija
 Invoice Date
 29/07/2022

 Due Date
 04/08/2022

k.velija@gmail.com Due Amount 0.00 0670000000 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
1 element zirkon	1	17550		17550.00
d Gr II	4	2500		10000.00
PG Pastrim Gurezash	1	2000		2000.00
			Sub Total	29550.00
			Tax	0.00
			Discount	0.00
			Total	29550.00
			Paid	29550.00

Customer Note

Pagesa Totale e kryer 30.000

Terms & Conditions

Faleminderit që zgjodhët Medicus Health Center!