

Medicus Health Center

INVOICE

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

Bill To

Xhulja Hysenaj

xh.hysenaj@gmail.com

0696891619

INV-01169
Invoice Date 17/10/2022
Due Date 17/10/2022

Due Date 17/10/2022
Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Element Zirkoni	10	17580		175800.00
Endo	10	4000		40000.00
d Gr II	2	2500		5000.00
Seance Zbardhimi	1	8000		8000.00
			Sub Total	228800.00
			Tax	0.00

Sub Total	228800.00
Tax	0.00
Discount	17120.00
Total	211680.00
Paid	211680.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

19.10.2022 - Ka paguar 100.000 Leke