

Medicus Health Center

INVOICE

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

Bill To

Nikoll Frangaj

n.frangaj@gmail.com

0696122414

INV-00931 Invoice Date 30/08/2022 Due Date 14/09/2022

Due Amount 0.00 Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
14 elemente Zirikoni	14	23500		329000.00
Implante	4	58750		235000.00
			Sub Total	564000.00
			Tax	0.00
			Discount	0.00
			Total	564000.00
			Paid	564000.00

Customer Note

Terms & Conditions

Pagesa Totale - 4800 Euro/ 4800 dollar. 07.09.2022- paguar 3000 Likuiduar Dollar 14.0.2022 - paguar 1800 Dollar . likuiduar.[+ 200 Dollar *bakshish*, per stafin]