

Medicus Health Center

INVOICE

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

Bill To

Jasmina Dajbabi

jasminadajba@gmail.com

0693992316

INV-00573
Invoice Date 07/07/2022
Due Date 07/07/2022
Due Amount 58550.00
Payment Method Cash
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
Aparat fiks Qeramike= 500 euro	1	60000		60000.00
aparat poshte qeramik 500 euro-58,550 leke	1	58550		58550.00
			Sub Total	118550.00
			Tax	0.00
			Discount	0.00
			Total	118550.00
			Paid	60000.00

Customer Note

Terms & Conditions

dt: 07.07.2022 -paguar 40000leke. dt 31.08.2022 paguar 20000 leke 29.11.2022- paguar 10000 leke.

Faleminderit që zgjodhët Medicus Health Center!