

Medicus Health Center

INVOICE

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

Bill To

Arvida Abdia

arvida.abdia1@gmail.com

069000000

INV-01364 Invoice Date 01/12/2022

Due Date 01/12/2022 Due Amount 269560.00

Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
punimi+ implante 2300 euro	1	269560		269560.00
			Sub Total	269560.00
			Tax	0.00
			Discount	0.00
			Total	269560.00
			Paid	

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Paguar 2000 euro nga totali.