

## **Medicus Health Center**

**INVOICE** 

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

Bill To

**Antonela Devincenso** 

a.devincensooo@gmail.com

0696699370

INV-01994 Invoice Date 18/04/2023 Due Date 18/04/2023 Due Amount 146770.00 Payment Method

> Status Partially Paid

Cash

Item & description	Qty	Unit Cost	Tax	Price
punim 12 element zirkon*200 euro. apextomy-15000 leke>totali 2300 euro	1	259670		259670.00
			Sub Total	259670.00
			Tax	0.00
			Discount	0.00
			Total	259670.00
			Paid	112900.00

**Customer Note** 

Faleminderit që zgjodhët Medicus Health Center!

**Terms & Conditions** 

Totali: 2300 euro. 18.04.2023-1000 euro.