

Medicus Health Center

INVOICE

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

Bill To

Qendrim Kazazi

 $qendrim.kazazi 50@\,gmail.com$

00393420838717

INV-01610
Invoice Date 25/01/2023
Due Date 25/01/2023
Due Amount 0.00
Payment Method Cash

Status Paid

Item & description	Qty	Unit Cost	Tax	Price
IMPLANTI	1	58350		58350.00
PG	1	2000		2000.00
			Sub Total	60350.00
			Tax	0.00
			Discount	0.00
			Total	60350.00
			Paid	60350.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

25.01.2023 - KA PAGUAR 500 EURO + 2000 LEKE