

Medicus Health Center

INVOICE

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

Bill To

Brita Blystad

briiiitaaaablystaaaad@gmail.com

0682368611

INV-01589 Invoice Date 19/01/2023 Due Date 19/01/2023 Due Amount Payment Method

Status

Cash Partially Paid

665020.00

Item & description	Qty	Unit Cost	Tax	Price
Implante	10	58300		583000.00
Punime Zirkoni	28	17490		489720.00
			Sub Total	1072720.00
			Tax	0.00
			Discount	46640.00
			Total	1026080.00
			Paid	361060.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

TOTALI: 8800 EURO 19.01.2023 - KA PAGUAR 1100 EURO 07.02.2023- ka paguar 2000 euro. 15.02.2023- paguar 1900 euro nga Daja.