

Medicus Health Center

INVOICE

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

Bill To

Xhumalije Hoxha

xhumalije.h59@gmail.com

0692652061

INV-01728 Invoice Date 20/02/2023 Due Date 20/02/2023 Due Amount 40495.00 Payment Method Cash

Status Partially Paid

Item & description	Qty	Unit Cost	Tax	Price
punimi m-porcelan 7 element-50.000 leke	1	50000		50000.00
proteze elastike siper 350 euro.	1	40495		40495.00
			Sub	o Total 90495.00
				Tax 0.00
			Di	scount 0.00
				Total 90495.00
				Paid 50000.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

Totali: 50.000 leke dhe 350 euro.