

Medicus Health Center

INVOICE

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

Bill To

Erdit Caku

erdiiitcaku@gmail.com

0692073142

INV-01929
Invoice Date 03/04/2023
Due Date 03/04/2023
Due Amount 34020.00
Payment Method Cash
Status Partially Paid

Item & description	Qty	Unit Cost	Tax	Price
elemente zirkoni	4	17010		68040.00
			Sub Total	68040.00
			Tax	0.00
			Discount	0.00
			Total	68040.00
			Paid	34020.00

Customer Note

Faleminderit që zgjodhët Medicus Health Center!

Terms & Conditions

04.04.2023 - ka paguar 300 euro. 06.04.2023 - ka paguar 300 euro