

Invoice

Receipt: INV-1693699864514-725

2023/09/03

Client Details:

Anabela Manguissa

anabela.manguissa@cdm.co.mz

Mapulo, Hurbanizacao

875689340 , 830506421

Payment to:

Clinica Shifa

shifa@shifa.co.mz

847596250 , 834562597

Service:

Per family per year

Emergency evacuation by road (Transportation

Mozambique/South Africa
after discharge not included)

Processed by:

Samora Machel

847596250 , 834562597

Amount:

\$2,641.25

Taxes included