

## **Invoice**

Receipt: INV-1693852955679-277

2023/09/04

**Client Details:** 

Armanda Chagunda

arm and a. chagund a@palmont.com

Maputo, Bairo central 1452

864565230, 859784360

Service:

Transplant

Emergenci evacuation by air (return of patient in accordance to the benefit option

Mozambique/ Moçambique

Processed by:

Samora Machel

847596250, 834562597

Payment to:

Clinica Shifa

shifa@shifa.co.mz

847596250, 834562597

Amount:

95000

Taxes included