

Invoice

Receipt: INV-1694567536675-411

2023/09/13

Client Details:

Armanda Chagunda

armanda.chagunda@palmont.com

Maputo, Bairro central 1452

864565230 , 859784360

Payment to:

ICOR

icor@clinica.co.mz

847569877 , 2123

Service:

12 Beneficiario per year Por

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

Mozambique/ Moçambique

Processed by:

Apolinario Manjate

847569877 , 21236548

Amount:

\$20,000.00

Taxes included