

Invoice

Receipt: INV-1693490174220-654

2023/08/31

Client Details:

undefined

gulter.fone@vm.co.mz

Maputo, Hulene 2141

+258864232354 , 834654378

Payment to:

Clinica Shifa

shifa@shifa.co.mz

847596250 , 834562597

Service:

Oftalmology

All Oftalmology services

Mozambique/ Moçambique

Processed by:

Samora Machel

847596250 , 834562597

Amount:

\$3,500.00

Taxes included