

Invoice



Receipt: INV-1693852955679-277

2023/09/04

Client Details:

Armanda Chagunda

armanda.chagunda@palmont.com

Maputo, Bairro central 1452

864565230 , 859784360

Payment to:

Clinica Shifa

shifa@shifa.co.mz

847596250 , 834562597

Service:

Transplant

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

Mozambique/ Moçambique

Processed by:

Samora Machel

847596250 , 834562597

Amount:

\$95,000.00

Taxes included