Invoice

Receipt: INV-1694728296555-592

2023/09/14

Client Details:

Ashumat Felisberto

AshumatFelisberto@gmail.com

Maputo, sao Damaso

864596321, 850045789

Payment to:

Clinica Shifa

shifa@shifa.co.mz

847596250, 834562597

Service:

TAC

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

Mozambique/ Moçambique

Processed by:

Samora Machel

847596250, 834562597

Amount:

\$15,000.00

Taxes included