



## 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:

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Transplant

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

Mozambique/ Moçambique

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### Processed by:

**Samora Machel**

847596250 , 834562597

### Amount:

**\$95,000.00**

Taxes included