

Invoice

Receipt: INV-1693875147629-169

9/5/2023

Client Details:

Ashumat Fonseca

AshumatFonseca@gmail.com

Maputo, Zona verde

857980621 , 823364587

Payment to:

ICOR

icor@clinica.co.mz

847569877 , 2123

Service:

Transplant

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

Mozambique/ Moçambique

Processed by:

Apolinario Manjate

847569877 , 21236548

Amount:

\$2,000.00

Taxes included