

Invoice

Receipt: INV-1693700140487-846

2023/09/03

Client Details:

Anabela Manguissa

anabela.manguissa@cdm.co.mz

Mapulo, Hurbanizacao

875689340 , 830506421

Payment to:

ICOR

icor@clinica.co.mz

847569877 , 2123

Service:

Oftalmology

All Oftalmology services

Mozambique/ Moçambique

Processed by:

Apolinario Manjate

847569877 , 21236548

Amount:

\$9,852.00

Taxes included