

Invoice

Receipt: INV-1696632878581-560

10/6/2023

Client Details:

Antonio1 Samuel1

antoniosamuel1@gmail.com

Aeroporto

258844689781 , 258823164785

Payment to:

ICOR

icor@clinica.co.mz

847569877 , 21236548

Service:

TAC

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

Mozambique/ Moçambique

Processed by:

Apolinario Manjate

847569877 , 21236548

Amount:

\$2,800.00

Taxes included