

May 02, 2025 00:00

Invoice (Facture)

INV-YDE-PO00220-2025



Bill To:

Customer ID: CUST-YDE-0051	Global Distributors Global Distributors of Pharmaceutical Products
Customer Name: CENTRE DE SANTE DEO GLORIA	Carrefour Diderot, Carrefour Diderot, Ahala, BP 7761 Yaounde, Cameroon
Address: OLEMBE	Email: info@gcpharma.org
Tel: (69) 945-4845	Tel: 222 316 754

No	Product ID	Generic Name	Brand Name	Batch Number	Qty	U Price	Total
1	PROD-0017	Artemether 80mg + lumefantrine 480mg	Artegam	ETN5B13	50	750.00 CFA	37,500.00 CFA

Payment Schedule:

When	Amount	Date
Upon Delivery	20,000.00	May 02, 2025
4 Weeks	17,500.00	May 22, 2025

Totals:

Total(THT): 37,500.00 CFA

IR Tax (0%) : 0.00 CFA

Pre Compte (0%) : 0.00 CFA

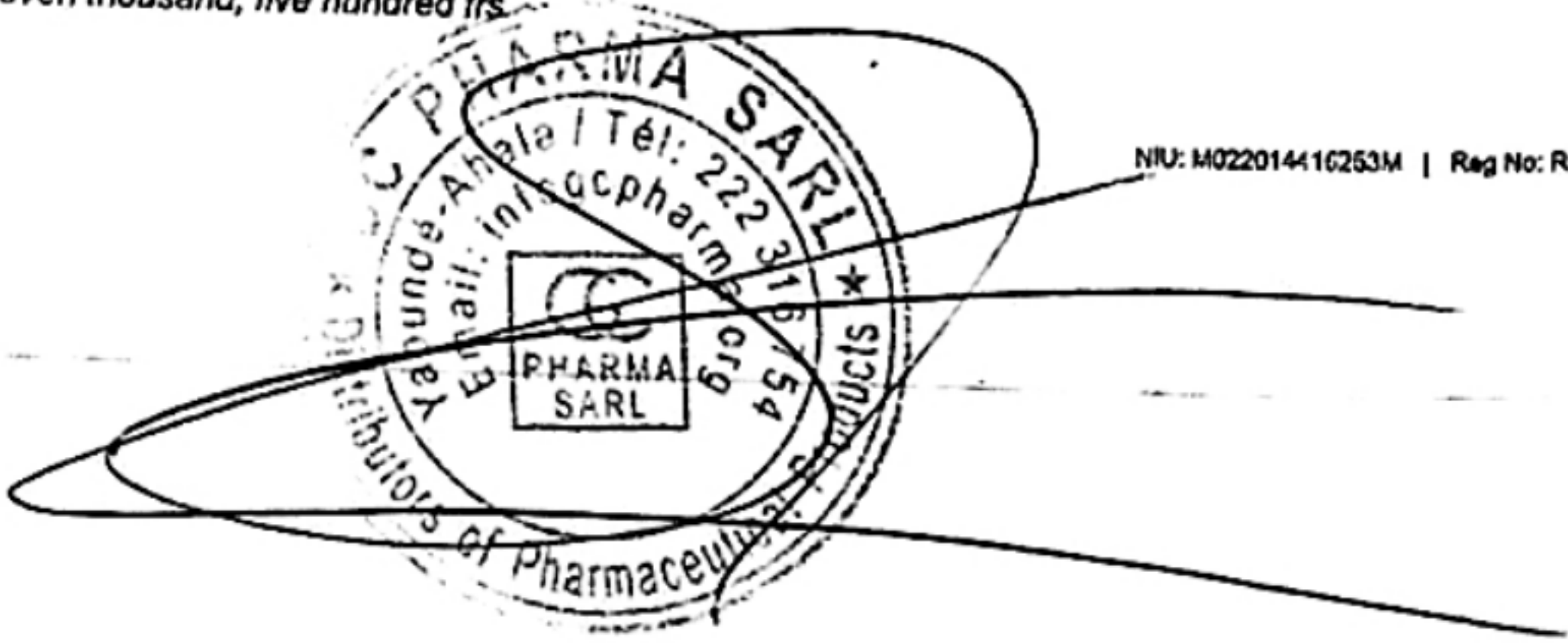
TVA (0%) : 0.00 CFA

Payment Terms: Credit

Total(TTC): 37,500.00 CFA

Payment Mode: Cash

Amount paid in words / Montant payé en mots: Thirty-seven thousand, five hundred frs



NRU: M022014416253M | Reg No: RC/YAO/2020/8/239